

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---|---|-----------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106684368 | 220.00 | AJM (1988) LTD T/AS THE PLUMBERS SHOP | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106684367 | 2482.16 | AKW MEDI CARE LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106629423 | 240.00 | BECKETT ABRASIVES LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106629423 | 17.98 | BECKETT ABRASIVES LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106395303 | 4351.10 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106395304 | 4238.44 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106395305 | 3854.59 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 05-Mar-19 | 106395306 | 3360.36 | BERBEN BUILDING SERVICES LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 08-Mar-19 | 106395307 | 5122.00 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 13-Mar-19 | 106445376 | 1343.38 | BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 15-Mar-19 | 106655366 | 3498.23 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106655367 | 3477.00 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 07-Mar-19 | 106445377 | 4698.00 | BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106395308 | 2756.00 | BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 07-Mar-19 | 106445378 | 2384.00 | BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 07-Mar-19 | 106445379 | 7870.00 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106349275 | 1946.86 | BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106349275 | 1946.86 | BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106464472 | 350.21 | BIRMINGHAM CITY COUNCIL | Payroll Deductions | General Creditors | S01 |
| Solihull Community Housing | 06-Mar-19 | 106349827 | 215.38 | BLUE ARROW | Endeavour House | Agency Staff | A60 |
| Solihull Community Housing | 13-Mar-19 | 106395105 | 233.33 | BORSHCH ELECTRIC | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 27-Mar-19 | 106644387 | 237.44 | BRIGGS EQUIPMENT UK LIMITED | Stores-Stores and delivery | Tools | D16 |
| Solihull Community Housing | 27-Mar-19 | 106644389 | -237.44 | BRIGGS EQUIPMENT UK LIMITED | Stores-Stores and delivery | Tools | D16 |
| Solihull Community Housing | 18-Mar-19 | 106403356 | 269.72 | BRITISH GAS BUSINESS | Homelessness | Electricity | B11 |
| Solihull Community Housing | 05-Mar-19 | 106347651 | 5207.56 | BRITISH GAS NEW HEATING | Biomass System | Professional Fees | D50 |
| Solihull Community Housing | 06-Mar-19 | 106348130 | 5198.50 | BRITISH GAS NEW HEATING | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 08-Mar-19 | 106354800 | 1039.70 | BRITISH GAS NEW HEATING | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106350693 | 3942.77 | BRITISH GAS NEW HEATING | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106350373 | 2007.00 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Linacre House Conversion | Contractor Payments | B70 |
| Solihull Community Housing | 11-Mar-19 | 106383393 | 2160.68 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 11-Mar-19 | 106383388 | 1823.76 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 11-Mar-19 | 106383396 | 968.10 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390604 | 381.21 | BURROWS HOME COMFORTS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106390605 | 381.21 | BURROWS HOME COMFORTS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106390606 | 2224.25 | BURROWS HOME COMFORTS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 04-Mar-19 | 106595355 | 383.18 | BURROWS HOME COMFORTS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 25-Mar-19 | 106590354 | 38211.83 | CAPITA BUSINESS SERVICES LTD. | IT Services | ICT Software | D31 |
| Solihull Community Housing | 25-Mar-19 | 106590354 | 88096.53 | CAPITA BUSINESS SERVICES LTD. | IT Services | ICT Software | D31 |
| Solihull Community Housing | 25-Mar-19 | 106590354 | 15897.72 | CAPITA BUSINESS SERVICES LTD. | IT Services | ICT Software | D31 |
| Solihull Community Housing | 29-Mar-19 | 106684481 | 1145.00 | CAPITAL FURNISHINGS | New Build - Coleshill Heath School Extra Care | Furniture | D11 |
| Solihull Community Housing | 01-Mar-19 | 106395301 | 2102.80 | CENTRAL (HIGH RISE) LTD | Flat Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106395302 | 2102.80 | CENTRAL (HIGH RISE) LTD | Flat Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106304355 | 1600.00 | CENTRAL CONSULTANCY & TRAINING LTD | Training | Contractor Payments | A80 |
| Solihull Community Housing | 29-Mar-19 | 106684476 | 1446.90 | CHAPMANS ELECTRICAL | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106330444 | 1446.90 | CHAPMANS ELECTRICAL | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106330449 | 763.00 | CHARTER OFFICE EQUIPMENT LTD | New Build - Coleshill Heath School Extra Care | Furniture | D11 |
| Solihull Community Housing | 26-Mar-19 | 106617761 | 440.00 | CHARTER OFFICE EQUIPMENT LTD | Sheltered Schemes | Contractor Payments | B70 |
| Solihull Community Housing | 22-Mar-19 | 106492353 | 149.96 | CLEARWATER TECHNOLOGY LTD | Client ¿ H & S Water Risk | Water risks | B13 |
| Solihull Community Housing | 22-Mar-19 | 106492353 | 397.54 | CLEARWATER TECHNOLOGY LTD | Client ¿ H & S Water Risk | Water risks | B13 |
| Solihull Community Housing | 22-Mar-19 | 106492354 | 509.75 | CLEARWATER TECHNOLOGY LTD | Client ¿ H & S Water Risk | Water risks | B13 |
| Solihull Community Housing | 22-Mar-19 | 106492355 | 305.85 | CLEARWATER TECHNOLOGY LTD | Client ¿ H & S Water Risk | Water risks | B13 |
| Solihull Community Housing | 22-Mar-19 | 106492357 | 884.84 | CLEARWATER TECHNOLOGY LTD | Client ¿ H & S Water Risk | Water risks | B13 |
| Solihull Community Housing | 08-Mar-19 | 106354796 | 1417.00 | DATASTOX LTD | IT Services | ICT Software | D31 |
| Solihull Community Housing | 28-Mar-19 | 106674357 | 1202.16 | DELL CORPORATION LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 28-Mar-19 | 106674364 | 1546.44 | DELL CORPORATION LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 28-Mar-19 | 106674360 | 1694.80 | DELL CORPORATION LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488376 | 85.00 | DMW ENVIRONMENTAL | North Property Repairs-Day to day | Internal Works | B31 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|-------------|------------------------------|-----------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106350487 | 224.44 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350488 | 414.79 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310370 | 608.10 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350489 | 290.19 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350490 | 476.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350491 | 324.48 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350492 | 281.47 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350493 | 281.48 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350494 | 320.34 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350495 | 471.98 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350496 | 458.33 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350497 | 220.92 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350498 | 2158.61 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350499 | 315.22 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350500 | 217.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350501 | 251.86 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350502 | 486.60 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350503 | 227.72 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106390396 | 1929.08 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350504 | 499.27 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350505 | 330.86 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350506 | 232.00 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350507 | 291.97 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350508 | 482.80 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350509 | 289.94 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350510 | 516.00 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350511 | 238.47 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350512 | 281.19 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350513 | 485.90 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350514 | 221.73 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350515 | 743.77 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350516 | 275.32 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350517 | 292.90 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350518 | 417.43 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350519 | 481.03 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350520 | 462.08 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350521 | 382.71 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350522 | 269.09 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350523 | 309.20 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350524 | 499.25 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350525 | 290.21 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350526 | 339.59 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350527 | 332.85 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350528 | 361.31 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350529 | 485.62 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350530 | 521.80 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350531 | 492.44 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350532 | 289.92 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350533 | 236.92 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106440353 | 751.96 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440354 | 888.04 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440355 | 409.72 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440356 | 559.89 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440357 | 358.10 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440358 | 1136.14 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440359 | 377.03 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440360 | 727.04 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440361 | 302.55 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440362 | 804.17 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440363 | 354.56 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440364 | 324.91 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440365 | 842.89 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440366 | 626.38 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|-------------|--------------------------------------|-----------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106440367 | 640.93 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440368 | 430.02 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440369 | 383.04 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440370 | 420.36 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440371 | 343.20 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440372 | 339.66 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440373 | 362.31 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440374 | 623.75 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440375 | 464.50 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440376 | 301.15 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440377 | 356.97 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440378 | 528.42 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440379 | 421.93 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440380 | 3169.64 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440381 | 340.08 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440382 | 2536.68 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440383 | 405.19 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440384 | 457.04 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440385 | 792.86 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440386 | 820.32 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440387 | 532.86 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440388 | 355.84 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440389 | 836.92 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440390 | 917.42 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440391 | 413.62 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440392 | 476.92 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440393 | 475.64 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440394 | 325.76 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440395 | 648.22 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106310372 | 229.08 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310373 | 421.16 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310374 | 235.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350534 | 1094.88 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350535 | 564.85 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350536 | 259.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310375 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106310376 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106310377 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106310378 | 2510.10 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106310379 | 1966.98 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106310380 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106310381 | 294.31 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350537 | 381.85 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350538 | 766.06 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350539 | 798.01 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350540 | 283.08 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350541 | 301.88 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350542 | 730.14 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350543 | 315.69 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350544 | 423.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350545 | 721.06 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350546 | 368.11 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310416 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310418 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350547 | 272.74 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350548 | 229.05 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350549 | 319.26 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310446 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350550 | 258.09 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350551 | 557.92 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350552 | 289.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350553 | 247.86 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350554 | 269.08 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|-------------|---|-----------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106310525 | 223.25 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106440396 | 2526.16 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440397 | 354.76 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106350555 | 427.66 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310564 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310567 | 222.30 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310585 | 217.53 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350556 | 231.65 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350557 | 261.39 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310636 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350558 | 254.62 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310648 | 221.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350559 | 457.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350560 | 538.82 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350561 | 320.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350562 | 371.01 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350563 | 258.09 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310688 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350565 | 322.60 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350566 | 294.65 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350567 | 359.54 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350568 | 305.20 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350569 | 422.87 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350570 | 284.79 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350571 | 687.54 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350572 | 399.47 | DODD GROUP | Public Sector - Minor Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350573 | 382.19 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106310915 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350574 | 267.83 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350575 | 600.66 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350576 | 341.71 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350577 | 258.09 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350578 | 537.83 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350579 | 341.71 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350580 | 327.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106390399 | 750.15 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390400 | 487.92 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390401 | 519.69 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390402 | 572.56 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390403 | 659.04 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390404 | 460.80 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390405 | 765.10 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390406 | 768.18 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390407 | 456.18 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390408 | 915.56 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390409 | 664.71 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390410 | 1073.92 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390412 | 993.50 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466719 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466726 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473353 | 403.57 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473354 | 277.84 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473355 | 240.70 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466787 | 493.27 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473356 | 662.33 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473357 | 794.40 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466797 | 291.19 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466801 | 279.34 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466805 | 511.02 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473358 | 243.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466808 | 537.65 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466812 | 472.45 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466816 | 529.06 | DODD GROUP | Kitchens | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|-------------|---|-----------------------|--------------|
| Solihull Community Housing | 19-Mar-19 | 106473359 | 693.56 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473360 | 274.14 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473361 | 624.53 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466825 | 421.21 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466847 | 421.21 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473362 | 808.52 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473363 | 778.35 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466865 | 542.51 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466873 | 507.44 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466875 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473364 | 878.15 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473365 | 606.99 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473366 | 918.90 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466895 | 384.32 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473367 | 709.64 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466897 | 478.83 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473368 | 682.94 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473369 | 285.39 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466905 | 384.31 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473370 | 872.42 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473371 | 229.75 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466915 | 221.81 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466916 | 380.15 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466919 | 417.20 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466922 | 508.63 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473372 | 801.47 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473373 | 467.90 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466928 | 486.92 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466929 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473375 | 687.28 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106466936 | 598.23 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473376 | 620.35 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473377 | 754.42 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106473378 | 350.89 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466942 | 406.16 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106684937 | 2605.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684938 | 2104.20 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684939 | 1565.49 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684940 | 2605.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684941 | 2605.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473390 | 420.20 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466975 | 245.16 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473391 | 315.69 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106466977 | 222.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473392 | 252.66 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473393 | 239.72 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473394 | 284.72 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106467040 | 225.37 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473395 | 273.26 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473396 | 342.84 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473397 | 241.88 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473398 | 443.10 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473399 | 463.87 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473400 | 289.62 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473401 | 307.32 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473402 | 251.73 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106467168 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684942 | 456.47 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684943 | 463.04 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473403 | 316.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684944 | 477.15 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684945 | 294.62 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106467190 | 220.36 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|-------------|--------------------------------------|-----------------------|--------------|
| Solihull Community Housing | 19-Mar-19 | 106467206 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473404 | 258.86 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473405 | 1276.51 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106467262 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473406 | 227.29 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473407 | 411.77 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106467273 | 219.96 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106473408 | 209.92 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106684946 | 315.18 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473541 | 290.33 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473546 | 242.47 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473589 | 474.30 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473594 | 270.51 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473600 | 218.62 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473617 | 252.39 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473618 | 230.66 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473634 | 286.66 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473641 | 227.48 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473642 | 278.91 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Mar-19 | 106473650 | 259.96 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473651 | 296.29 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473653 | 347.35 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684947 | 219.52 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473655 | 480.59 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684948 | 237.81 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106684949 | 1029.33 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473660 | 309.33 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473670 | 322.07 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684950 | 341.50 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473682 | 358.01 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473689 | 427.61 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473692 | 318.59 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684951 | 282.22 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473695 | 297.25 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684952 | 1780.90 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473698 | 371.02 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684953 | 264.50 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473699 | 322.51 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473700 | 214.78 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473701 | 358.63 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473702 | 299.79 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106473704 | 394.09 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106684954 | 371.98 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106473709 | 385.39 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106684955 | 1564.39 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106684956 | 754.29 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106684957 | 577.75 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106641357 | 485.17 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641358 | 484.07 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106684958 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641413 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106684959 | 2510.10 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641414 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641415 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641416 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641417 | 1966.68 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106641418 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106684960 | 263.16 | DODD GROUP | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 25-Mar-19 | 106641457 | 223.88 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 25-Mar-19 | 106641458 | 266.14 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 25-Mar-19 | 106641459 | 220.95 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 25-Mar-19 | 106684961 | 499.25 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106684962 | 253.80 | DODD GROUP | Direct-Standby | Other Building Costs | B39 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|----------------------|--------------------------------------|-----------------------|--------------|
| Solihull Community Housing | 25-Mar-19 | 106684964 | 230.39 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106684965 | 258.86 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106684966 | 377.39 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106641568 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106684967 | 396.91 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106641577 | 275.79 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106641579 | 265.68 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106641582 | 289.16 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106641583 | 264.93 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106641584 | 281.39 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106641587 | 251.18 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106641593 | 212.33 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-Mar-19 | 106684968 | 348.20 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684969 | 477.16 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684970 | 219.64 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684971 | 471.98 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106641682 | 212.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684972 | 657.43 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684973 | 303.57 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106641730 | 212.49 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684974 | 316.25 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684975 | 444.70 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684976 | 283.41 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684977 | 225.21 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684978 | 291.79 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684979 | 243.81 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684980 | 319.21 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684981 | 270.27 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684982 | 469.62 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684983 | 476.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684984 | 255.43 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684985 | 296.49 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684986 | 244.43 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684987 | 646.08 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684988 | 318.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684989 | 457.40 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684990 | 232.49 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684991 | 393.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684992 | 451.03 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684993 | 245.36 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684994 | 418.33 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106641846 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684995 | 724.64 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684996 | 322.61 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106641879 | 223.12 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106684997 | 391.10 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 27-Mar-19 | 106684999 | 554.66 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 27-Mar-19 | 106685000 | 527.82 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 27-Mar-19 | 106685001 | 662.15 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106685002 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106685003 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106685004 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106685005 | 3331.35 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106685006 | 1966.68 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106685007 | 1966.68 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106440525 | 233.67 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 05-Mar-19 | 106346550 | 233.67 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106351042 | 377.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106351043 | 332.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106351043 | 377.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106351044 | 332.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106351044 | 30.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106351044 | 120.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|-------------------------------------|---|-------------------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106351049 | 58.68 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106351049 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396060 | 377.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396060 | 60.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106396063 | 377.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106396064 | 12.30 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106396064 | 51.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106396064 | 8.10 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106396064 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Mar-19 | 106396067 | 377.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Mar-19 | 106396067 | 120.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Mar-19 | 106629361 | 38.30 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Mar-19 | 106629361 | 108.69 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Mar-19 | 106629361 | 108.69 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629363 | 377.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629364 | 332.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629364 | 48.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629364 | 35.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629364 | 66.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629365 | 332.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Mar-19 | 106629365 | 320.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106629370 | 754.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 25-Mar-19 | 106684913 | 90.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 25-Mar-19 | 106684913 | 50.10 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 25-Mar-19 | 106684913 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 06-Mar-19 | 106348120 | 3555.00 | DORO CARE | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 04-Mar-19 | 106340420 | 1185.00 | DORO CARE | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 27-Mar-19 | 106634353 | 345.00 | DORO CARE | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 28-Mar-19 | 106675399 | 1059.00 | DR GAIL YOUNG | Housing Aid & Homelessness | Tenant Medicals | D63 |
| Solihull Community Housing | 18-Mar-19 | 106595362 | 329.42 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 18-Mar-19 | 106595365 | 253.00 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 19-Mar-19 | 106595366 | 519.65 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 19-Mar-19 | 106595373 | 469.08 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 19-Mar-19 | 106595376 | 274.06 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 19-Mar-19 | 106595378 | 411.11 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 19-Mar-19 | 106595381 | 260.89 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Mar-19 | 106396070 | 10.10 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396070 | 231.25 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396070 | 72.80 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396071 | 5.06 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396071 | 7.04 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396071 | 149.50 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106396071 | 87.75 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106491045 | 9616.53 | E.ON ENERGY | Saxon Court | Gas | B10 |
| Solihull Community Housing | 25-Mar-19 | 106527354 | 893.55 | EDEN BROWN RECRUITMENT LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 04-Mar-19 | 106345582 | 893.55 | EDEN BROWN RECRUITMENT LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 07-Mar-19 | 106351387 | 815.06 | EDEN BROWN RECRUITMENT LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 18-Mar-19 | 106408353 | 893.55 | EDEN BROWN RECRUITMENT LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106491054 | 893.55 | EDEN BROWN RECRUITMENT LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 05-Mar-19 | 106346874 | 850.00 | EDEN BUILD LTD BUILDING CONTRACTORS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106313353 | 3.45 | EDENRED | Central Administration | Other Fees & Charges | D59 |
| Solihull Community Housing | 01-Mar-19 | 106313353 | 663.00 | EDENRED | Balance Sheet | High Street Vouchers | R51 |
| Solihull Community Housing | 29-Mar-19 | 106684783 | 3.45 | EDENRED | Central Administration | Other Fees & Charges | D59 |
| Solihull Community Housing | 29-Mar-19 | 106684783 | 663.00 | EDENRED | Balance Sheet | High Street Vouchers | R51 |
| Solihull Community Housing | 26-Mar-19 | 106617618 | 2125.10 | EDINBURGH WEAVERS | New Build - Coleshill Heath School Extra Care | Furniture | D11 |
| Solihull Community Housing | 01-Mar-19 | 106314353 | 875.17 | ELDERCARE | Safe and Sound Operational | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 07-Mar-19 | 106350384 | 779.05 | ELDERCARE | Safe and Sound Operational | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 01-Mar-19 | 106314354 | 4916.56 | ELDERCARE | Safe and Sound Operational | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 07-Mar-19 | 106350382 | 4411.45 | ELDERCARE | Safe and Sound Operational | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 12-Mar-19 | 106392018 | 650.00 | ENCRAFT LTD | Biomass System | Other Fees & Charges | D59 |
| Solihull Community Housing | 12-Mar-19 | 106392023 | 650.00 | ENCRAFT LTD | Biomass System | Other Fees & Charges | D59 |
| Solihull Community Housing | 12-Mar-19 | 106392016 | 650.00 | ENCRAFT LTD | Biomass System | Other Fees & Charges | D59 |
| Solihull Community Housing | 12-Mar-19 | 106392022 | 650.00 | ENCRAFT LTD | Biomass System | Other Fees & Charges | D59 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|----------------|--------------------------------------|---------------------------|--------------|
| Solihull Community Housing | 12-Mar-19 | 106392019 | 2585.98 | ENCRAFT LTD | Biomass System | Other Fees & Charges | D59 |
| Solihull Community Housing | 12-Mar-19 | 106392020 | 1407.99 | ENCRAFT LTD | Biomass System | Other Fees & Charges | D59 |
| Solihull Community Housing | 01-Mar-19 | 106488377 | 6040.96 | ENVIROCALL LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 86.13 | ENVIROCALL LTD | Direct - Asbestos | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 136.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 85.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 68.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 136.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 136.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 140.36 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 21.05 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 17.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 52.74 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 63.27 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 149.88 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 196.58 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 132.91 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 159.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 34.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 52.74 | ENVIROCALL LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 531.65 | ENVIROCALL LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488378 | 292.41 | ENVIROCALL LTD | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 466.47 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 534.10 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 127.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 153.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 51.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 280.71 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 52.74 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 193.95 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 34.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 17.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 14.35 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 19.67 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 89.05 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 68.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 122.70 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 34.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 39.34 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 52.74 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 316.33 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 14.81 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 25.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 25.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 140.36 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 25.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 29.94 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 50.30 | ENVIROCALL LTD | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 85.00 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 52.74 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488379 | 82.51 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Other Contracted Services | E90 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 52.74 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 29.51 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 212.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 36.15 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 102.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 213.73 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 25.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 44.66 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 25.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 17.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 99.42 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 51.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-----------|------------------------------------|---|----------------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106488380 | 51.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 53.16 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 19.67 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 4.52 | ENVIROCALL LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106488380 | 4.76 | ENVIROCALL LTD | Lift Refurbishment | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106465535 | 14882.50 | ENVIRONMENTAL CONTRACTS LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 20-Mar-19 | 106465535 | 16.86 | ENVIRONMENTAL CONTRACTS LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 12-Mar-19 | 106390723 | 365.76 | ENVIRONMENTAL CONTRACTS LTD | Anti Graffiti Team | Other Income | I90 |
| Solihull Community Housing | 21-Mar-19 | 106478353 | 593.10 | ENVIRONMENTAL CONTRACTS LTD | Anti Graffiti Team | Other Income | I90 |
| Solihull Community Housing | 14-Mar-19 | 106395915 | 560.50 | EUROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 18-Mar-19 | 106427395 | 342.00 | EUROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 27-Mar-19 | 106633415 | 454.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-Mar-19 | 106394994 | 387.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Mar-19 | 106472360 | 550.00 | FAMILY CARE TRUST (SOLIHULL) | Anti Graffiti Team | Other Income | I90 |
| Solihull Community Housing | 14-Mar-19 | 106395912 | 4000.00 | FAMILY CARE TRUST (SOLIHULL) | Anti Graffiti Team | Other Income | I90 |
| Solihull Community Housing | 06-Mar-19 | 106349771 | 631.55 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 13-Mar-19 | 106395102 | 629.00 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684471 | 629.00 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 25-Mar-19 | 106523354 | 850.00 | FERNDOWN ESTATES | Balance Sheet | Provision For Homelessness | U20 |
| Solihull Community Housing | 06-Mar-19 | 106348122 | 286.45 | GEBERIT SALE LTD | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 18-Mar-19 | 106406355 | 230.00 | GRANGE REMOVAL CO LTD | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 01-Mar-19 | 106390672 | 2162.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390673 | 2242.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106655361 | 5119.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390674 | 4271.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390675 | 1862.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390676 | 3740.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106595358 | 2589.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106655362 | 2649.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106390677 | 2330.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350747 | 4962.09 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106595359 | 4210.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106655363 | 1860.00 | HANDICARE ACCESSIBILITY LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106655364 | 1977.00 | HANDICARE ACCESSIBILITY LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Mar-19 | 106464514 | 644.28 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 19-Mar-19 | 106464516 | 1117.75 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 19-Mar-19 | 106464511 | 460.11 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 11-Mar-19 | 106387358 | 295.00 | HERON PRESS | Endeavour House | Printing | D80 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 2588.01 | HI-SPEC FACILITIES SERVICES PLC | Endeavour House | Cleaning | B50 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 1098.99 | HI-SPEC FACILITIES SERVICES PLC | Endeavour House | Other Premises Costs | B90 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 329.39 | HI-SPEC FACILITIES SERVICES PLC | CCTV | Cleaning | B50 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 178.05 | HI-SPEC FACILITIES SERVICES PLC | Auckland Hall | Cleaning | B50 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 235.28 | HI-SPEC FACILITIES SERVICES PLC | Crabtree Hall | Cleaning | B50 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 178.05 | HI-SPEC FACILITIES SERVICES PLC | Whar Hall Farm Community Hall | Cleaning | B50 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 705.83 | HI-SPEC FACILITIES SERVICES PLC | Frontline Offices | Cleaning | B50 |
| Solihull Community Housing | 08-Mar-19 | 106354818 | 966.54 | HI-SPEC FACILITIES SERVICES PLC | Business Support - MST Back Office Support | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 2588.03 | HI-SPEC FACILITIES SERVICES PLC | Endeavour House | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 1098.97 | HI-SPEC FACILITIES SERVICES PLC | Endeavour House | Other Premises Costs | B90 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 329.39 | HI-SPEC FACILITIES SERVICES PLC | CCTV | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 178.05 | HI-SPEC FACILITIES SERVICES PLC | Auckland Hall | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 235.28 | HI-SPEC FACILITIES SERVICES PLC | Crabtree Hall | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 178.05 | HI-SPEC FACILITIES SERVICES PLC | Whar Hall Farm Community Hall | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 705.83 | HI-SPEC FACILITIES SERVICES PLC | Frontline Offices | Cleaning | B50 |
| Solihull Community Housing | 25-Mar-19 | 106528353 | 966.54 | HI-SPEC FACILITIES SERVICES PLC | Business Support - MST Back Office Support | Cleaning | B50 |
| Solihull Community Housing | 07-Mar-19 | 106350376 | 192990.00 | HM REVENUE & CUSTOMS | VAT | Creditor: Government | S04 |
| Solihull Community Housing | 28-Mar-19 | 106673379 | 3044.00 | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 26-Mar-19 | 106592354 | 3600.00 | HM REVENUE & CUSTOMS | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 11-Mar-19 | 106382357 | 355.00 | HMCTS | Income Collection Team | Court Fees | D54 |
| Solihull Community Housing | 25-Mar-19 | 106577369 | 3140.00 | HOUSEMARK LTD | Central Administration | Professional Fees | D50 |
| Solihull Community Housing | 08-Mar-19 | 106354798 | 296.10 | HOUSING CONTACT | Estate Mgmt Team | Professional Fees | D50 |
| Solihull Community Housing | 07-Mar-19 | 106350862 | 250.00 | HQN LTD | Training | Training | A80 |
| Solihull Community Housing | 07-Mar-19 | 106350864 | 209.00 | HQN LTD | Training | Training | A80 |
| Solihull Community Housing | 28-Mar-19 | 106684356 | 209.00 | HQN LTD | Central Administration | Conference Costs | D56 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---|-----------------------------|--------------------------|--------------|
| Solihull Community Housing | 12-Mar-19 | 106390392 | 8102.30 | INLAND REVENUE ONLY | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 06-Mar-19 | 106349761 | 77946.12 | J HARPER & SONS (LEOMINSTER) LTD | New Build - Green Hill Way | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106349763 | 82259.92 | J HARPER & SONS (LEOMINSTER) LTD | New Build - Cambridge Drive | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348127 | 629.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106348128 | 221.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106348129 | 279.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 28-Mar-19 | 106675367 | 635.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 12-Mar-19 | 106390710 | 618.13 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106491053 | 587.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106477385 | 619.90 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106477353 | 811.63 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684792 | 472.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106489389 | 340.00 | JAN CAR WASH LTD | Client - Fleet Management | Other Transport Costs | C90 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 33.70 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 7.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 79.26 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 8.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 33.90 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 16.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 26.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 11.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 37.68 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 44.78 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 3.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 9.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 26.95 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 50.55 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 58.82 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 4.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 78.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 9.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 5.34 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 1224.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 47.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 13.83 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 6.95 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 57.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 204.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 390.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 70.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 359.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 65.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 15.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 46.95 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 45.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 425.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342357 | 66.16 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342358 | 285.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 2.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 3.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 32.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 51.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 6.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 122.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 31.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 183.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 187.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 133.06 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 8.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 192.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 8.14 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342361 | 60.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342363 | 145.71 | 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 | 21-Mar-19 | 106629405 | 198.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106629406 | 627.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 9.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 81.48 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 317.08 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 82.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 13.85 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 3.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 55.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 184.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 56.28 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 187.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 222.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 66.16 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 15.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684360 | 22.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684361 | 975.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 16.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 93.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 437.70 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 3.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 43.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 198.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 53.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 205.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 192.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 169.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 359.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 11.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 44.36 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 6.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 27.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 31.45 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684363 | 149.15 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684364 | 28.99 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684364 | 33.12 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684364 | 74.64 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684364 | 322.56 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Mar-19 | 106684364 | 26.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342380 | 217.92 | JOHN HICKEN LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 20-Mar-19 | 106465532 | 279.93 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465533 | 777.00 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465534 | 591.57 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 07-Mar-19 | 106350372 | 621.18 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465585 | 777.00 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465642 | 766.50 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465643 | 770.70 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684795 | 772.80 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 15-Mar-19 | 106396228 | 4250.00 | KEYAPPS LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 06-Mar-19 | 106349816 | 234.43 | KILLGERM CHEMICALS LTD | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 07-Mar-19 | 106350859 | 405.00 | KILLGERM CHEMICALS LTD | Anti Graffiti Team | Training | A80 |
| Solihull Community Housing | 01-Mar-19 | 106503353 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106503353 | -84.00 | L&M DOMESTIC SCAFFOLDING LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 01-Mar-19 | 106503354 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106503354 | -84.00 | L&M DOMESTIC SCAFFOLDING LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 01-Mar-19 | 106503355 | 520.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106503355 | -104.00 | L&M DOMESTIC SCAFFOLDING LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 01-Mar-19 | 106503356 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106503356 | -84.00 | L&M DOMESTIC SCAFFOLDING LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 01-Mar-19 | 106313354 | 1940.90 | LEGRAND | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 20-Mar-19 | 106467551 | 655.02 | LEGRAND | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 20-Mar-19 | 106467552 | 1360.58 | LEGRAND | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 27-Mar-19 | 106626355 | 388.16 | LEGRAND | Safe and Sound Operational | Equipment Rental/Lease | D18 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|----------------------------------|---|------------------------|--------------|
| Solihull Community Housing | 29-Mar-19 | 106684798 | 1088.10 | LEGRAND | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 27-Mar-19 | 106632358 | 8813.00 | LIBERATA UK LIMITED | Income Collection Team | Court Fees | D54 |
| Solihull Community Housing | 07-Mar-19 | 106351087 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351088 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351089 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351090 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351091 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351092 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351093 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351094 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351095 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351096 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351099 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351102 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351103 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351104 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351105 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351106 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351107 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351108 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351148 | 410.58 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106390479 | 41355.87 | LIFT & ENGINEERING SERVICES | Lift Refurbishment | Contractor Payments | B70 |
| Solihull Community Housing | 07-Mar-19 | 106351180 | 234.47 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351190 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351191 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351197 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351198 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351201 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351202 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351203 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351207 | 254.98 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Mar-19 | 106351241 | 281.36 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106647378 | 468.88 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106647379 | 468.88 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106647380 | 468.88 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106647381 | 468.88 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106647382 | 468.88 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106647383 | 468.88 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Mar-19 | 106685044 | 41355.87 | LIFT & ENGINEERING SERVICES | Lift Refurbishment | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106685045 | 41355.87 | LIFT & ENGINEERING SERVICES | Lift Refurbishment | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106647399 | 3659.22 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106647400 | 2706.22 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106647401 | 4269.00 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106647402 | 1206.22 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106647403 | 4269.00 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 25-Mar-19 | 106647404 | 1206.22 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106647405 | 3659.22 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106647406 | 4269.00 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106647407 | 3659.22 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 26-Mar-19 | 106647408 | 4269.00 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 13-Mar-19 | 106394361 | 464.27 | LLOYD SALE | Mechanical & Electrical | Car Allowances | C10 |
| Solihull Community Housing | 06-Mar-19 | 106349825 | 765.22 | LYRECO UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 28-Mar-19 | 106675375 | 580.00 | M&P PRESERVATION | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 04-Mar-19 | 106340425 | 19369.21 | MAN COMMERCIAL PROTECTION LTD | CCTV | Security | B43 |
| Solihull Community Housing | 21-Mar-19 | 106474357 | 460.00 | MIDLAND SIGNAL | New Build - Coleshill Heath School Extra Care | Contractor Payments | B70 |
| Solihull Community Housing | 05-Mar-19 | 106395311 | 2047.50 | MITIE PROPERTY SERVICES (UK) LTD | Sheltered Schemes | Contractor Payments | B70 |
| Solihull Community Housing | 05-Mar-19 | 106395312 | 11200.03 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 08-Mar-19 | 106395313 | 5082.73 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 08-Mar-19 | 106395314 | 5082.73 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 08-Mar-19 | 106395315 | 5082.73 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 08-Mar-19 | 106395316 | 1248.67 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 20-Mar-19 | 106595382 | 1406.48 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 20-Mar-19 | 106655368 | 1248.67 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|---|-----------------------------------|-----------------------|--------------|
| Solihull Community Housing | 20-Mar-19 | 106595383 | 1248.67 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 20-Mar-19 | 106595384 | 1248.67 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 20-Mar-19 | 106595385 | 1406.48 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 20-Mar-19 | 106595386 | 1248.67 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 01-Mar-19 | 106464632 | 240.60 | MOBILITY WORLD LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106471354 | 509.08 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106472358 | 510.93 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106304364 | 644.60 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106472359 | 510.93 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106304363 | 641.83 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106304362 | 672.60 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106304360 | 481.00 | MORGAN HUNT UK LTD | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106304361 | 481.00 | MORGAN HUNT UK LTD | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349349 | 513.46 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106474353 | 509.08 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349351 | 513.46 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349352 | 663.75 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349350 | 390.00 | MORGAN HUNT UK LTD | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349759 | 531.43 | MORGAN HUNT UK LTD | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349353 | 481.00 | MORGAN HUNT UK LTD | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 13-Mar-19 | 106394593 | 641.83 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106474354 | 510.93 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 13-Mar-19 | 106394595 | 663.75 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Mar-19 | 106395922 | 549.75 | MORGAN HUNT UK LTD | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 13-Mar-19 | 106394586 | 481.00 | MORGAN HUNT UK LTD | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 13-Mar-19 | 106394588 | 641.83 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 22-Mar-19 | 106500353 | 667.78 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684475 | 509.08 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 22-Mar-19 | 106500354 | 641.83 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 22-Mar-19 | 106500355 | 663.75 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684474 | 481.00 | MORGAN HUNT UK LTD | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684472 | 797.65 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106474355 | 549.75 | MORGAN HUNT UK LTD | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684473 | 481.00 | MORGAN HUNT UK LTD | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 28-Mar-19 | 106675384 | 509.08 | MORGAN HUNT UK LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 28-Mar-19 | 106675387 | 386.75 | MORGAN HUNT UK LTD | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 28-Mar-19 | 106675390 | 481.00 | MORGAN HUNT UK LTD | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106467452 | 5791.32 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467453 | 1327.80 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467454 | 1210.00 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467455 | 615.00 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 43.94 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 298.14 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106467456 | 298.14 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
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| Solihull Community Housing | 25-Mar-19 | 106577360 | 2300.00 | NATIONAL FEDERATION OF ALMOS | Central Administration | Conference Costs | D56 |
| Solihull Community Housing | 20-Mar-19 | 106629371 | 300.00 | NATIONAL PLASTICS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 20-Mar-19 | 106629371 | 50.40 | NATIONAL PLASTICS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 28-Mar-19 | 106675380 | 282.07 | NATIONAL SAFETY SUPPLIES | North Property Repairs-Day to day | Clothing | D15 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 25.08 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 6.55 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 15.36 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 68.76 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 75.00 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 6.88 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 15.00 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 220.68 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 17.52 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Mar-19 | 106342381 | 46.20 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106351065 | 107.00 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106351065 | 44.30 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106351065 | 39.50 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Mar-19 | 106351065 | 20.00 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Mar-19 | 106629415 | 97.28 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Mar-19 | 106629415 | 167.28 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106629418 | 234.60 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106629418 | 20.00 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106629418 | 46.20 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 28-Mar-19 | 106675382 | -282.07 | NATIONAL SAFETY SUPPLIES | North Property Repairs-Day to day | Clothing | D15 |
| Solihull Community Housing | 01-Mar-19 | 106390610 | 288.48 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Mar-19 | 106390612 | 300.60 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-Mar-19 | 106390613 | 270.45 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-Mar-19 | 106390615 | 286.17 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-Mar-19 | 106390616 | 216.36 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-Mar-19 | 106390617 | 210.42 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-Mar-19 | 106390618 | 385.11 | N-CAP FLOORING LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 18-Mar-19 | 106477380 | 360.72 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 18-Mar-19 | 106477381 | 240.48 | N-CAP FLOORING LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 18-Mar-19 | 106477382 | 466.20 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 18-Mar-19 | 106477383 | 240.48 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 04-Mar-19 | 106340422 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 05-Mar-19 | 106346358 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 05-Mar-19 | 106346357 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 05-Mar-19 | 106346356 | 599.25 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 05-Mar-19 | 106346355 | 641.75 | NIYAA PEOPLE | Executive Team Support | Agency Staff | A60 |
| Solihull Community Housing | 05-Mar-19 | 106346354 | 629.00 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106383378 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388845 | 413.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388844 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388840 | 429.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388842 | 663.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388848 | 637.50 | NIYAA PEOPLE | Executive Team Support | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388824 | 238.00 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388831 | 250.75 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388829 | 679.63 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106388865 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465646 | 257.70 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465646 | 260.30 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465667 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465669 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684468 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465647 | 548.25 | NIYAA PEOPLE | Executive Team Support | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465648 | 348.50 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684469 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106684470 | 688.94 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106634355 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106634356 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106634357 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---------------------------------|--|------------------------|--------------|
| Solihull Community Housing | 27-Mar-19 | 106640355 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106634359 | 510.00 | NIYAA PEOPLE | Executive Team Support | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106634354 | 569.50 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106641353 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106641354 | 1515.67 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106641354 | -826.73 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 08-Mar-19 | 106467457 | 4739.99 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Mar-19 | 106467457 | 3884.48 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Mar-19 | 106467457 | 925.20 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 22-Mar-19 | 106655365 | 4909.65 | NOVUS PROPERTY SOLUTIONS | Sheltered Schemes | Contractor Payments | B70 |
| Solihull Community Housing | 18-Mar-19 | 106404361 | 620.76 | NPOWER | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 5145.24 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 4105.78 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 4284.76 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 1442.52 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 1442.52 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 1442.52 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 1442.52 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 5145.24 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 2811.04 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106467462 | 4354.10 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106467465 | 1152.90 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Mar-19 | 106467469 | 756.23 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467470 | 445.03 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467471 | 596.10 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467478 | 212.39 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467484 | 284.44 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467485 | 301.75 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467487 | 228.25 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 06-Mar-19 | 106467492 | 393.20 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Mar-19 | 106467495 | 221.87 | OAKLEAF COMMERCIAL SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Mar-19 | 106350381 | 250.99 | OFFICE DEPOT UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 06-Mar-19 | 106349834 | 752.70 | OLIVE BRANCH KITCHEN | Endeavour House | Catering Provisions | D75 |
| Solihull Community Housing | 06-Mar-19 | 106349831 | 568.80 | OLIVE BRANCH KITCHEN | Endeavour House | Catering Provisions | D75 |
| Solihull Community Housing | 29-Mar-19 | 106684921 | -2692.12 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 18-Mar-19 | 106407353 | 80475.86 | OPENVIEW SECURITY SOLUTIONS LTD | High Rise CCTV | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106346621 | 1419.91 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 29-Mar-19 | 106684920 | 2692.12 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350752 | 229.00 | OPENVIEW SECURITY SOLUTIONS LTD | Endeavour House | General Building Costs | B30 |
| Solihull Community Housing | 01-Mar-19 | 106350758 | 254.11 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106350764 | 300.00 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 28-Mar-19 | 106685104 | 238.47 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 28-Mar-19 | 106685106 | 238.47 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Mar-19 | 106346566 | 605.00 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390480 | 296.35 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106593371 | 450.65 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390481 | 327.21 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440552 | 450.65 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390482 | 450.65 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390483 | 219.20 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390484 | 450.65 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390485 | 280.92 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106593374 | 695.00 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390488 | 604.95 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390489 | 280.92 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390490 | 219.20 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390491 | 527.80 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390495 | 313.51 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390497 | 373.50 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440554 | 759.25 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390500 | 543.23 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390501 | 450.65 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390502 | 327.21 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-----------|---------------------------------------|---|----------------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106390503 | 235.16 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390504 | 277.57 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390505 | 230.58 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106440555 | 558.66 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390506 | 267.00 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390507 | 311.78 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390510 | 265.49 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390512 | 251.30 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106593376 | 329.42 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390514 | 217.67 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Mar-19 | 106390515 | 234.63 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Mar-19 | 106340423 | 3366.51 | ORBIS PROTECT LIMITED | Call Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 08-Mar-19 | 106629426 | 7125.30 | PACE PETROLEUM LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-Mar-19 | 106390598 | 875.00 | PARTRIDGE HOMES | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 13-Mar-19 | 106395087 | 1916.88 | PENNINGTON CHOICE LTD | Energy Performance Certificates | Other Fees & Charges | D59 |
| Solihull Community Housing | 13-Mar-19 | 106395086 | 508.56 | PENNINGTON CHOICE LTD | Energy Performance Certificates | Other Fees & Charges | D59 |
| Solihull Community Housing | 11-Mar-19 | 106359353 | 3669.30 | QUALITY GAS AUDIT SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 19-Mar-19 | 106465438 | 120000.00 | QUALITY SOLICITORS EVANS DERRY | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350793 | 5497.09 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350793 | -439.77 | R J HARTWELL LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 05-Mar-19 | 106395300 | 8722.19 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 05-Mar-19 | 106395300 | -697.78 | R J HARTWELL LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 11-Mar-19 | 106445375 | 9667.45 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 11-Mar-19 | 106445375 | -773.40 | R J HARTWELL LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 20-Mar-19 | 106477378 | 3161.93 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106477378 | -252.95 | R J HARTWELL LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 25-Mar-19 | 106565358 | 832.94 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 25-Mar-19 | 106565358 | -66.64 | R J HARTWELL LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 20-Mar-19 | 106477379 | 4957.75 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Mar-19 | 106477379 | -396.62 | R J HARTWELL LTD | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 01-Mar-19 | 106349276 | 3851.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106349276 | 3851.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 21-Mar-19 | 106595387 | 5894.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 13-Mar-19 | 106395126 | 258.37 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 27-Mar-19 | 106621353 | 1000.00 | REDACTED PERSONAL INFORMATION | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 18-Mar-19 | 106437412 | 650.00 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 18-Mar-19 | 106437413 | 2625.00 | REDACTED PERSONAL INFORMATION | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 25-Mar-19 | 106523353 | 850.00 | REDACTED PERSONAL INFORMATION | Balance Sheet | Provision For Homelessness | U20 |
| Solihull Community Housing | 12-Mar-19 | 106390595 | 3136.14 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 18-Mar-19 | 106436390 | 500.00 | REDACTED PERSONAL INFORMATION | North Property Repairs-Voids | Complaints Compensation | D97 |
| Solihull Community Housing | 22-Mar-19 | 106493371 | 500.00 | REDACTED PERSONAL INFORMATION | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 07-Mar-19 | 106351079 | 3038.10 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 11-Mar-19 | 106383358 | 4000.00 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 28-Mar-19 | 106673405 | 7505.94 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 14-Mar-19 | 106395968 | 3441.42 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 28-Mar-19 | 106684353 | 2000.00 | REDACTED PERSONAL INFORMATION | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 01-Mar-19 | 106314355 | 375.11 | REED | Call Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 01-Mar-19 | 106315353 | 547.13 | REED | Call Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 14-Mar-19 | 106395902 | 536.18 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 14-Mar-19 | 106395903 | 382.46 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 19-Mar-19 | 106464746 | 228.01 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 19-Mar-19 | 106464748 | 328.28 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 22-Mar-19 | 106511356 | 375.11 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 22-Mar-19 | 106511354 | 547.13 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106685056 | 375.11 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 29-Mar-19 | 106685055 | 547.13 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106327353 | 350.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 25-Mar-19 | 106591429 | 150.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 25-Mar-19 | 106591429 | 6283.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 25-Mar-19 | 106591429 | -75.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 25-Mar-19 | 106591428 | 250.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 01-Mar-19 | 106326361 | 908.85 | RESOURCING GROUP | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 01-Mar-19 | 106326360 | 532.90 | RESOURCING GROUP | MST Management | Agency Staff | A60 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|------------|----------------------------|-----------------------------------|-----------------------|--------------|
| Solihull Community Housing | 07-Mar-19 | 106350704 | 1582.28 | RESOURCING GROUP | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106349823 | 1725.00 | RESOURCING GROUP | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 15-Mar-19 | 106396223 | 1725.00 | RESOURCING GROUP | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 15-Mar-19 | 106396229 | 1350.50 | RESOURCING GROUP | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 21-Mar-19 | 106490428 | 1725.00 | RESOURCING GROUP | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106348133 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348134 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348135 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348136 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348137 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348138 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348132 | 1200.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106348140 | 300.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 07-Mar-19 | 106350386 | 3080.60 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 11-Mar-19 | 106386384 | 1170.21 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 25-Mar-19 | 106529354 | 1346.92 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 06-Mar-19 | 106348126 | 536.20 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106348125 | 496.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 06-Mar-19 | 106348124 | 451.84 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465644 | 251.60 | SELLICK PARTNERSHIP LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Mar-19 | 106395606 | 480.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 14-Mar-19 | 106395605 | 548.30 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 14-Mar-19 | 106395603 | 528.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 20-Mar-19 | 106465659 | 401.80 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 18-Mar-19 | 106428353 | 629.00 | SELLICK PARTNERSHIP LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 22-Mar-19 | 106500356 | 500.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106635359 | 795.80 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106635355 | 533.28 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 11-Mar-19 | 106383375 | 4208.73 | SEVERN TRENT WATER LTD | Laundry Service | Water | B12 |
| Solihull Community Housing | 07-Mar-19 | 106351384 | 411.02 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 07-Mar-19 | 106350391 | 370.55 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 04-Mar-19 | 106345569 | 383.08 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 21-Mar-19 | 106491024 | 489.81 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 18-Mar-19 | 106405354 | 313.04 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 18-Mar-19 | 106405356 | 381.21 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 28-Mar-19 | 106679359 | 26278.49 | SEVERN TRENT WATER LTD | Homelessness | Water | B12 |
| Solihull Community Housing | 18-Mar-19 | 106405355 | 445.09 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 21-Mar-19 | 106491020 | 706.82 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 21-Mar-19 | 106491020 | -353.31 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 21-Mar-19 | 106491027 | 387.58 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 21-Mar-19 | 106491032 | 400.36 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 21-Mar-19 | 106491026 | 376.94 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 07-Mar-19 | 106350393 | 372.69 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 18-Mar-19 | 106404354 | 406.75 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 01-Mar-19 | 106304354 | 3814.68 | SEVERN TRENT WATER LTD | Ipswich House | Water | B12 |
| Solihull Community Housing | 14-Mar-19 | 106395927 | 1169410.00 | SOLIHULL MBC | SMB Support Services | Support Service Costs | D14 |
| Solihull Community Housing | 14-Mar-19 | 106395714 | 1275.93 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395850 | 1532.21 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395851 | 1532.21 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395854 | 1758.36 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395852 | 1532.21 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395855 | 2045.87 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395853 | 1753.54 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395848 | 1253.75 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395846 | 1185.19 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395849 | 1409.75 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395837 | 1004.78 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395838 | 1004.78 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395834 | 753.64 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395839 | 1004.78 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395842 | 1021.47 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395840 | 1004.78 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395843 | 1021.47 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---------------------------------|--|------------------------|--------------|
| Solihull Community Housing | 14-Mar-19 | 106395844 | 1056.40 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395847 | 1207.57 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395836 | 940.31 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395841 | 1011.66 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395845 | 1104.79 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395832 | 597.36 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395835 | 847.86 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395833 | 597.36 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395831 | 547.93 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395830 | 501.01 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395829 | 476.28 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395677 | 269.78 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395728 | 274.26 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395749 | 293.85 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395713 | 313.44 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395826 | 308.32 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395828 | 404.66 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395825 | 259.57 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395827 | 319.48 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 14-Mar-19 | 106395824 | 250.51 | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 07-Mar-19 | 106349857 | 750.00 | SOLIHULL UNITED REFORMED CHURCH | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 01-Mar-19 | 106351041 | 397.00 | STORM KING PLASTICS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106629425 | 2517.60 | SUPRA UK LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Mar-19 | 106473910 | 1260.00 | TELECARE SERVICES ASSOCIATION | Safe and Sound Operational | Grants & Subscriptions | D92 |
| Solihull Community Housing | 07-Mar-19 | 106350474 | 217.50 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 27-Mar-19 | 106625356 | 1073.00 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 07-Mar-19 | 106351388 | 1073.00 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 18-Mar-19 | 106408354 | 683.82 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 28-Mar-19 | 106675402 | 1073.00 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 18-Mar-19 | 106406354 | 276.56 | TOTAL GAS & POWER LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 07-Mar-19 | 106349860 | 2825.81 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 14-Mar-19 | 106395596 | 2650.27 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 1644.58 | TOTAL GAS & POWER LTD | Endeavour House | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 83.93 | TOTAL GAS & POWER LTD | 137-139 Warwick Rd (Social Rent) | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 718.93 | TOTAL GAS & POWER LTD | CCTV | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 417.44 | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 725.24 | TOTAL GAS & POWER LTD | Ipswich House | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 35155.95 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 405.96 | TOTAL GAS & POWER LTD | Lakeside | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 109.19 | TOTAL GAS & POWER LTD | Auckland Hall | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 128.15 | TOTAL GAS & POWER LTD | Crabtree Hall | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 51.91 | TOTAL GAS & POWER LTD | Whar Hall Farm Community Hall | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 1036.64 | TOTAL GAS & POWER LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 749.47 | TOTAL GAS & POWER LTD | Frontline Offices | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 141.09 | TOTAL GAS & POWER LTD | Cesspool Emptying | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | 1429.99 | TOTAL GAS & POWER LTD | Business Support - MST Back Office Support | Electricity | B11 |
| Solihull Community Housing | 25-Mar-19 | 106524353 | -64.09 | TOTAL GAS & POWER LTD | Crabtree Hall | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 1840.14 | TOTAL GAS & POWER LTD | Endeavour House | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 100.45 | TOTAL GAS & POWER LTD | 137-139 Warwick Rd (Social Rent) | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 869.61 | TOTAL GAS & POWER LTD | CCTV | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 490.65 | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 862.66 | TOTAL GAS & POWER LTD | Ipswich House | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 38909.47 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 423.76 | TOTAL GAS & POWER LTD | Lakeside | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 131.24 | TOTAL GAS & POWER LTD | Auckland Hall | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 58.25 | TOTAL GAS & POWER LTD | Crabtree Hall | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 61.88 | TOTAL GAS & POWER LTD | Whar Hall Farm Community Hall | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 912.82 | TOTAL GAS & POWER LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 826.76 | TOTAL GAS & POWER LTD | Frontline Offices | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 403.61 | TOTAL GAS & POWER LTD | Kingshurst Office | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 171.78 | TOTAL GAS & POWER LTD | Cesspool Emptying | Electricity | B11 |
| Solihull Community Housing | 01-Mar-19 | 106303444 | 1600.82 | TOTAL GAS & POWER LTD | Business Support - MST Back Office Support | Electricity | B11 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 404.70 | TOTAL GAS & POWER LTD | Endeavour House | Gas | B10 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-------------------------------|---|---------------------|--------------|
| Solihull Community Housing | 29-Mar-19 | 106684774 | 276.50 | TOTAL GAS & POWER LTD | Saxon Court | Gas | B10 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 2659.27 | TOTAL GAS & POWER LTD | Safe and Sound General | Gas | B10 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 37.33 | TOTAL GAS & POWER LTD | Crabtree Hall | Gas | B10 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 58.15 | TOTAL GAS & POWER LTD | Whar Hall Farm Community Hall | Gas | B10 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 121.94 | TOTAL GAS & POWER LTD | Homelessness | Gas | B10 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 120.12 | TOTAL GAS & POWER LTD | Frontline Offices | Gas | B10 |
| Solihull Community Housing | 29-Mar-19 | 106684774 | 329.05 | TOTAL GAS & POWER LTD | Business Support - MST Back Office Support | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 427.40 | TOTAL GAS & POWER LTD | Endeavour House | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 2727.13 | TOTAL GAS & POWER LTD | Safe and Sound General | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 39.87 | TOTAL GAS & POWER LTD | Crabtree Hall | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 61.95 | TOTAL GAS & POWER LTD | Whar Hall Farm Community Hall | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 136.92 | TOTAL GAS & POWER LTD | Homelessness | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 126.56 | TOTAL GAS & POWER LTD | Frontline Offices | Gas | B10 |
| Solihull Community Housing | 01-Mar-19 | 106326357 | 436.09 | TOTAL GAS & POWER LTD | Business Support - MST Back Office Support | Gas | B10 |
| Solihull Community Housing | 18-Mar-19 | 106437415 | 825.00 | TOUCHWOOD LETTINGS | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 19-Mar-19 | 106465449 | 6198.58 | TRAVELODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 01-Mar-19 | 106346675 | 831.09 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106350795 | 500.00 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106477384 | 1549.23 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 27-Mar-19 | 106655369 | 267.00 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 3414.04 | UNITED LIVING | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 3834.00 | UNITED LIVING | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 2883.77 | UNITED LIVING | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 3080.47 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 3080.47 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 2059.91 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 3080.47 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 3080.47 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491049 | 677.25 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491050 | 3428.07 | UNITED LIVING | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491050 | 2786.97 | UNITED LIVING | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491050 | 2558.51 | UNITED LIVING | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491050 | 2982.34 | UNITED LIVING | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Mar-19 | 106491050 | 2563.78 | UNITED LIVING | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 11-Mar-19 | 106388602 | 1391.39 | UTILITA ENERGY LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 07-Mar-19 | 106350466 | 325.79 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 07-Mar-19 | 106350463 | 462.05 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 18-Mar-19 | 106401353 | 393.50 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 07-Mar-19 | 106350465 | 736.21 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 07-Mar-19 | 106350396 | 770.51 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 18-Mar-19 | 106397354 | 418.13 | UTILITA ENERGY LTD | Homelessness | Gas | B10 |
| Solihull Community Housing | 18-Mar-19 | 106397354 | 88.56 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 07-Mar-19 | 106350473 | 292.32 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 21-Mar-19 | 106491035 | 366.58 | UTILITA ENERGY LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 11-Mar-19 | 106388437 | 1090.17 | UTILITA ENERGY LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 15-Mar-19 | 106396280 | 2675.00 | WATERLOO HOUSING ASSOCIATION | New Build - Green Hill Way | Contractor Payments | B70 |
| Solihull Community Housing | 15-Mar-19 | 106396274 | 2675.00 | WATERLOO HOUSING ASSOCIATION | New Build - Green Hill Way | Contractor Payments | B70 |
| Solihull Community Housing | 15-Mar-19 | 106396276 | 2870.00 | WATERLOO HOUSING ASSOCIATION | New Build - Green Hill Way | Contractor Payments | B70 |
| Solihull Community Housing | 15-Mar-19 | 106396277 | 2870.00 | WATERLOO HOUSING ASSOCIATION | New Build - Green Hill Way | Contractor Payments | B70 |
| Solihull Community Housing | 01-Mar-19 | 106304359 | 256.23 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 18-Mar-19 | 106407354 | 256.23 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 01-Mar-19 | 106327354 | 58625.53 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 29-Mar-19 | 106684790 | 2411.38 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 01-Mar-19 | 106477362 | 1304.48 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106477363 | 1202.87 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106477364 | 1059.33 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106477365 | 903.56 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106477366 | 1280.16 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|----------------------|-----------------------------------|------------------------|--------------|
| Solihull Community Housing | 01-Mar-19 | 106655353 | 1152.63 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106655354 | 809.30 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106655355 | 957.93 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106395295 | 6610.95 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106655357 | 2045.28 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106390603 | 997.11 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Mar-19 | 106445353 | 1011.27 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 08-Mar-19 | 106445354 | 529.35 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 06-Mar-19 | 106445355 | 466.62 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Mar-19 | 106477368 | 784.79 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Mar-19 | 106477369 | 1624.03 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 14-Mar-19 | 106477370 | 316.45 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Mar-19 | 106315354 | 243.30 | WORKMAN | Frontline Offices | Rents | B22 |
| Solihull Community Housing | 01-Mar-19 | 106315354 | 7668.33 | WORKMAN | Frontline Offices | General Building Costs | B30 |
| Solihull Community Housing | 25-Mar-19 | 106577366 | 1069.17 | WORKMAN | Frontline Offices | General Building Costs | B30 |
| Solihull Community Housing | 25-Mar-19 | 106577363 | 56.70 | WORKMAN | Frontline Offices | Rents | B22 |
| Solihull Community Housing | 25-Mar-19 | 106577363 | 767.47 | WORKMAN | Frontline Offices | General Building Costs | B30 |
| Solihull Community Housing | 25-Mar-19 | 106577363 | 245.00 | WORKMAN | Frontline Offices | General Building Costs | B30 |