

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107878188	1801.70	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878189	3870.08	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107959986	2464.88	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878190	1995.91	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878191	3691.14	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878191	-1845.57	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878192	997.79	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878193	2941.50	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878194	1031.08	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107895136	1950.53	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878195	985.77	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-20	107895137	226.56	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-20	107895138	255.28	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Apr-20	107895139	524.72	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Apr-20	107895139	-262.36	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107871933	-291.54	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868934	219.69	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868935	291.54	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868937	204.92	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868937	268.14	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107904770	291.54	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-20	107880159	3915.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	08-Apr-20	107880159	1060.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	02-Apr-20	107871962	9438.00	ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Apr-20	107994558	270.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Apr-20	107994558	275.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107959972	1632.19	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959973	1705.32	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959974	3487.81	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959975	3334.02	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959976	3356.51	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959977	3608.42	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959978	3797.08	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959979	3377.71	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959980	3584.94	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959981	3769.82	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878163	8344.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878164	2668.04	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878165	448.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878166	608.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878166	-304.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878167	2288.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878168	730.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878169	2368.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878170	570.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878171	858.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878172	684.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878173	2000.00	BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	22-Apr-20	107965315	339.16	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	15-Apr-20	107900299	1301.77	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	15-Apr-20	107900299	5000.00	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	02-Apr-20	107871455	17310.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	01-Apr-20	107878140	500.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107987045	350.46	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107987046	318.60	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Apr-20	107970919	142206.08	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	21-Apr-20	107960086	487.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	21-Apr-20	107960084	1056.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	21-Apr-20	107960083	218.75	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	21-Apr-20	107959923	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959765	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959908	1005.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959924	415.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	02-Apr-20	107871491	5960.00	CAPITAL FURNISHINGS	Saxon Court	General Building Costs	B30
Solihull Community Housing	21-Apr-20	107959931	785.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959915	370.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959920	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-20	107873695	1446.90	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873407	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873408	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873409	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873410	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873404	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873405	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873406	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873696	2957.83	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873696	-1478.90	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107981763	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-20	107969788	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-20	107981765	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-20	107880158	3012.00	D & K HEATING SERVICES LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Apr-20	107900291	10753.76	Davis Site Security Ltd	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	15-Apr-20	107900289	305.20	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Apr-20	107987023	3548.93	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107992775	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992780	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992781	244.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992817	274.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992818	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992825	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992837	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992898	244.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992909	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992911	255.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992916	214.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992917	265.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992918	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992923	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992931	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992934	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992943	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992953	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993119	244.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993149	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993161	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993172	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993177	218.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993180	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993182	257.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993183	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993184	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993186	240.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993193	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993196	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993198	275.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993204	255.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993205	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993223	285.20	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993297	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993302	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993308	210.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993311	264.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993317	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993319	225.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993321	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993382	260.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993407	223.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993808	242.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993837	277.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993493	379.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993509	253.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993861	246.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993527	232.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993529	350.05	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	26-Apr-20	107993550	334.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993551	262.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993635	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993636	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993648	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993947	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-Apr-20	107993698	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877653	561.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877654	626.52	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877657	570.74	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107959767	237.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107877658	4722.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877659	1173.90	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877660	997.41	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877661	2264.99	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877662	2918.87	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877663	2160.76	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877664	2820.07	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877665	841.28	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877666	317.56	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877667	3400.67	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877668	707.92	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877672	2018.54	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877673	1548.72	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877674	767.55	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877676	225.75	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877677	564.38	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877678	1939.84	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877679	1548.72	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877680	564.38	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877682	1921.42	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877684	274.51	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877685	328.72	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877688	530.11	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107878134	3509.78	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878135	3702.82	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959937	3668.35	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878136	3870.34	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959938	4587.15	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878137	4055.36	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959939	4394.70	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878138	3572.05	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878139	4146.31	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107966763	1947.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107869771	667.81	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869772	590.31	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869773	651.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869775	570.74	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869777	621.53	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869778	570.74	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869779	590.31	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869780	594.67	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107966764	538.44	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107966765	504.66	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877694	231.98	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877695	231.98	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869784	3335.65	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877696	51428.17	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959940	3720.75	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959941	3750.36	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959942	4170.24	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Apr-20	107870220	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	02-Apr-20	107870221	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Apr-20	107868908	19.56	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868908	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868908	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880118	108.69	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-Apr-20	107880126	19.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	33.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	33.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	37.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	200.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	110.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868919	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107966768	669.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107885287	305.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107966772	374.22	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107885295	400.58	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-20	107894803	349.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-20	107894804	677.06	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-20	107894805	280.67	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	17-Apr-20	107986934	253.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107877830	556.07	DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	07-Apr-20	107894820	253.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107885326	711.51	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Apr-20	107894821	345.24	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107868924	300.00	DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880129	400.00	DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	9.52	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	87.22	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	48.15	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	69.74	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107886188	4041.78	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Apr-20	107878103	462.17	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878104	633.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107870491	294.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107885593	299.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Apr-20	107885604	633.83	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Apr-20	107959888	377.95	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Apr-20	107885613	277.27	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Apr-20	107959890	739.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Apr-20	107966832	316.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Apr-20	107959896	240.43	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Apr-20	107986990	440.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107869061	17905.44	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	30-Apr-20	107994548	323.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Apr-20	107877804	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877805	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877807	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877808	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107877809	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877812	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877815	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877816	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Apr-20	107879962	3595.02	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Apr-20	107966249	3595.20	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Apr-20	107899872	3595.02	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Apr-20	107886813	3595.02	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	30-Apr-20	107991763	3374.54	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Apr-20	107903145	705.00	GELDARDS LLP	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	17-Apr-20	107903145	6.00	GELDARDS LLP	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	17-Apr-20	107903260	705.00	GELDARDS LLP	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	17-Apr-20	107903261	714.00	GELDARDS LLP	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107869057	1897.66	GLENDALE COUNTRYSIDE	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	27-Apr-20	107983766	1222.95	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	27-Apr-20	107983765	591.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Apr-20	107967078	300.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107880301	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-20	107880298	1196.65	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-20	107880300	613.48	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	17-Apr-20	107987048	1935.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959943	3900.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959944	3770.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959945	4030.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107959946	3111.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959947	3250.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959948	3191.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959949	4055.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959950	3540.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959951	2430.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959952	3130.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959953	3521.60	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959954	3311.60	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959955	3650.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959956	2970.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959957	3360.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959958	3671.60	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959959	3571.60	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959960	2078.94	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959961	1650.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959962	3850.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959963	3662.05	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959964	900.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959965	300.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Apr-20	107873397	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	03-Apr-20	107873397	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	246.69	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	186.68	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	22-Apr-20	107965320	3210.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	27-Apr-20	107981764	255.00	HOUSEMARK LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	09-Apr-20	107886797	9950.00	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	23-Apr-20	107970153	511.00	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Apr-20	107878156	245.56	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-20	107878158	253.25	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-20	107959966	989.50	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	22-Apr-20	107965476	4062.40	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	22-Apr-20	107965479	-4062.40	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-20	107987024	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895073	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895074	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987025	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987026	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895075	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895076	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895077	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895078	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895079	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895080	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895081	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895082	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987027	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895083	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895084	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987028	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987029	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895085	295.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895086	5841.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107878142	728.00	INTEGRATED WATER SERVICES LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107858705	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107869076	1235.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	07-Apr-20	107879823	1590.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Apr-20	107879823	-795.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107879961	1227.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Apr-20	107965310	645.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107966257	1052.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	28-Apr-20	107987809	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991769	1288.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Apr-20	107879906	13522.60	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	28482.66	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	12078.20	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	27282.77	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	27824.72	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107871899	809.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	26.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	18.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	303.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	6.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	57.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	8.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	104.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	67.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	23.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	84.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	177.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	13.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	59.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	442.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	39.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	83.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	97.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	78.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	66.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	91.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	4.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	245.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902	264.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	58.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	375.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	453.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	244.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	660.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	76.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	8.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	0.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	159.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871904	293.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905	34.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905	36.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905	59.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905	305.40	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	17-Apr-20	107969780	665.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	288.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	113.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	157.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	76.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	552.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	88.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	24.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	8.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	86.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	11.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969781	238.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969783	506.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969783	122.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969783	279.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969783	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994553	4875.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-20	107873247	1088.46	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	08-Apr-20	107880032	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107865764	778.05	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880036	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Apr-20	107896613	688.38	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107961763	731.43	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Apr-20	107989782	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107987068	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959982	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107987069	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107987070	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959983	1040.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959984	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107895135	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959985	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Apr-20	107874765	641.70	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-Apr-20	107969801	5325.26	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Apr-20	107969799	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Apr-20	107969803	10272.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Apr-20	107877833	322.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877846	261.90	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877854	210.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877866	459.21	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877868	2118.12	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877878	1474.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107966789	1474.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877879	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877880	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877881	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877883	453.56	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877884	453.56	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877885	453.56	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877886	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877887	439.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877888	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877890	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877891	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877892	471.44	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877893	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877894	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877896	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877897	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877898	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877899	878.25	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877901	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877955	407.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107878033	50385.30	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107885331	5131.00	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878034	4712.00	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878035	471.36	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-20	107878036	50385.30	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	03-Apr-20	107885461	6582.00	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885465	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885466	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885467	1071.50	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885468	1071.50	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885469	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885470	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885471	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894822	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894823	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894824	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894825	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107885475	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107894826	1819.56	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107894827	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894828	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107966790	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894829	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894830	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894831	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107966791	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894832	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107966792	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894833	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107894834	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107894835	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107885485	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107885486	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107894836	668.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107894837	668.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894840	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894841	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894870	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894873	477.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107959859	668.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107959861	926.75	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107959862	3413.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107959863	3413.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107959865	520.18	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107959866	476.45	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894904	414.53	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894905	214.87	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107966794	249.34	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	09-Apr-20	107894922	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Apr-20	107894926	289.04	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107869063	260.53	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Apr-20	107869062	363.85	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	02-Apr-20	107871967	468.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107878175	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878176	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878177	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878178	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878179	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878180	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878181	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878182	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878183	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878184	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878185	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878186	299.50	MITIE PROPERTY SERVICES (UK) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Apr-20	107871881	427.78	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Apr-20	107869130	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Apr-20	107873392	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-20	107873390	872.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880150	879.81	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Apr-20	107971720	713.70	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107895087	1449.20	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107895089	1306.04	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107895090	1155.63	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107959968	1830.30	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107959970	248.97	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107895130	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107895131	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107895132	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107895133	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Apr-20	107886800	23400.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Apr-20	107886805	23750.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-20	107868928	17.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868928	38.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868928	307.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	13.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	254.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	3.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-20	107904766	300.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-20	107969784	362.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-20	107969784	354.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	70.88	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	77.09	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	40.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-20	107904767	130.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-20	107904767	118.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	2.28	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	140.70	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	12.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	21.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	106.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107878174	360.60	N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Apr-20	107987064	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107987065	364.08	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107987066	310.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107987067	1453.32	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107993744	723.79	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107993745	325.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107993748	560.82	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107993749	445.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994012	445.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994013	247.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994016	445.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994018	247.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994019	1238.79	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994020	260.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994024	210.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994025	247.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994030	1142.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994031	437.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878091	3381.84	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878092	2264.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878093	1029.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878094	3162.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878095	3367.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878096	3337.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878097	1708.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878098	1376.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878099	3699.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878100	1507.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878101	1310.28	NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107878102	2769.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107858704	402.98	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107868789	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107868790	688.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107868791	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880141	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880033	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880111	688.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880112	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880031	996.75	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	20-Apr-20	107903765	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-20	107951763	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-20	107951764	413.85	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107987000	480.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107965781	797.40	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	28-Apr-20	107986999	418.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107986997	480.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107965311	504.02	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991767	734.70	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991768	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991764	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107987001	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107987020	996.75	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	30-Apr-20	107991771	1200.00	NORTHERN HOUSING CONSORTIUM LTD	Procurement	Professional Fees	D50
Solihull Community Housing	21-Apr-20	107960110	374.17	NPTA	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-20	107878042	395.13	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878043	879.67	OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878044	267.06	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878045	582.78	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878046	282.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878049	686.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878050	1678.21	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878051	663.32	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878052	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878053	1419.25	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878054	209.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878058	225.74	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878059	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878062	953.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878066	303.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993732	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993737	303.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107993740	283.10	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993741	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993742	879.67	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878075	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878079	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878081	134.14	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878081	216.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878086	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878088	2342.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2326.70	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	3073.02	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	3435.15	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2997.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	1017.12	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	1017.12	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	1017.12	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2379.92	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2280.10	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Apr-20	107965381	15399.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Apr-20	107966797	400.15	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107885497	279.11	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107885499	399.69	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107885506	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986938	394.15	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986940	323.73	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107986948	309.38	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986959	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107986981	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986982	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-20	107986983	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986984	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986985	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986986	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986987	2021.66	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107870325	423.72	ORBIS PROTECT LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870328	487.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870346	327.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870354	213.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870383	925.40	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870392	309.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870396	333.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870398	285.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870399	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870403	440.87	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870413	359.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870435	423.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870436	313.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870438	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870443	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870445	300.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870456	409.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107870466	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-20	107885543	304.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-20	107885553	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-20	107885559	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-20	107885577	276.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-20	107966827	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-20	107966828	519.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-20	107966829	331.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-20	107966830	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-20	107966831	378.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Apr-20	107871446	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-20	107990852	1024.46	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107990853	2106.48	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Apr-20	107990854	3527.62	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107990855	307.48	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107990856	2535.96	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107990857	2059.20	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107899837	6175.40	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-20	107896166	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Apr-20	107877638	978.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	23-Apr-20	107970076	4454.48	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Apr-20	107987063	22912.19	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878160	2926.19	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878161	61320.92	R J HARTWELL LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878162	5568.16	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	24-Apr-20	107970771	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	20-Apr-20	107929764	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	24-Apr-20	107970769	302.96	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	24-Apr-20	107970773	267.47	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	15-Apr-20	107900293	-209.65	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	06-Apr-20	107874937	231.77	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	15-Apr-20	107900066	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	28-Apr-20	107987593	600.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	15-Apr-20	107900068	3955.38	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	20-Apr-20	107911763	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Apr-20	107965445	3374.54	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-20	107868956	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107880106	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Apr-20	107987829	1973.28	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	08-Apr-20	107880107	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107880108	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Apr-20	107871996	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Apr-20	107886809	3955.38	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-20	107867763	3500.00	REDACTED PERSONAL INFORMATION	Endeavour House	Publicity	D93
Solihull Community Housing	24-Apr-20	107971962	330.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-20	107874785	441.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-20	107874787	316.27	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-20	107874788	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Apr-20	107892763	330.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Apr-20	107916763	345.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Apr-20	107978763	323.62	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Apr-20	107871997	446.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	23-Apr-20	107969833	6406.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-20	107969831	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-20	107969829	291.00	RESOURCE PRINT SOLUTIONS	Housing Aid & Homelessness	Materials	D13
Solihull Community Housing	02-Apr-20	107871736	10897.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Apr-20	107900290	1562.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	07-Apr-20	107879807	4485.08	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	27-Apr-20	107983899	1011.49	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Apr-20	107877649	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Apr-20	107889763	480.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Apr-20	107872002	409.93	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	03-Apr-20	107873697	6445.97	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	09-Apr-20	107886798	3081.26	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Apr-20	107871743	500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871744	500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871745	1014.17	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871746	1014.17	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Apr-20	107873023	5000.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Apr-20	107873024	10141.74	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871963	15912.00	SOLIHULL MBC	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	01-Apr-20	107878197	453.00	SOLIHULL MBC PLANNING	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107868938	5035.20	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880140	5035.20	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107871993	587.25	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880038	580.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Apr-20	107969798	333.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107965354	433.28	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	1256.02	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	2704.76	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	670.03	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	42.11	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	78.54	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	30.65	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	172.30	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	127.26	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	485.10	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	11.66	TOTAL GAS & POWER LTD	Feasibility Works	Gas	B10
Solihull Community Housing	23-Apr-20	107969802	25927.52	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-20	107878198	853.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878199	1499.53	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878200	829.48	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878201	4092.78	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878202	2490.37	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107871872	3763.02	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Apr-20	107987021	5923.59	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	15-Apr-20	107900298	343.07	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	23-Apr-20	107969815	114.93	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	23-Apr-20	107969815	388.74	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	02-Apr-20	107871893	-368.89	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	28-Apr-20	107987547	-360.86	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	28-Apr-20	107987567	579.88	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Apr-20	107870222	2107.63	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870223	1997.55	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870224	1625.42	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870225	1274.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870226	6110.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870227	6110.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107870289	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870290	6110.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870291	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870292	1943.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986914	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870293	1943.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986915	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870294	1943.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870295	1943.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986916	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870296	2429.79	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986917	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870297	3398.46	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870298	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870299	1920.01	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870300	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870301	1775.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986918	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870302	4431.71	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986919	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870303	959.02	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986920	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870304	1384.23	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986921	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986922	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870305	2251.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986923	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870306	1775.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986924	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870307	1775.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870308	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870309	1775.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870310	467.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870311	1874.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986925	1178.47	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986926	35074.90	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986927	35074.90	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986928	38429.52	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986929	38429.52	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870312	2977.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107869056	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-20	107868787	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-20	107868952	2576.00	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	07-Apr-20	107879722	1132.00	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	22-Apr-20	107965321	450.00	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-20	107878187	482.95	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107878144	871.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878145	821.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878146	331.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878147	346.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878148	281.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878149	793.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878150	813.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878151	397.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878153	1963.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107967077	1943.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878154	953.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878155	618.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33