

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-20	107702447	3721.85	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107702447	-223.18	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	04-Mar-20	107700233	35433.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	04-Mar-20	107700233	8858.25	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	11-Mar-20	107708067	2862.37	AMEY - ENTERPRISE MANAGED SERVICES	Area Caretakers	Materials	D13
Solihull Community Housing	16-Mar-20	107712655	1260.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	19-Mar-20	107718450	4288.34	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107698995	6865.20	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107698996	5711.42	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107698997	8373.56	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107698997	-4186.78	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107698998	1439.44	BERBEN BUILDING SERVICES LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702440	13924.10	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702441	477.80	BERBEN BUILDING SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-20	107715450	1982.02	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715451	6214.92	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Mar-20	107736538	5509.99	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Mar-20	107799784	500.00	BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799785	4239.02	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799786	3446.44	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799787	4290.93	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799788	3232.46	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799789	3354.59	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702443	4428.73	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702444	6904.04	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107799790	2156.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107724411	12497.00	BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107799791	3340.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Mar-20	107724412	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Mar-20	107724412	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Mar-20	107724412	2809.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107736539	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107736539	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107736539	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736540	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736540	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736540	4269.06	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736540	3708.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107736541	3100.96	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107698890	7905.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	03-Mar-20	107698890	170.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	10-Mar-20	107706192	575.00	BLACK AND WHITE RESIDENTIAL LETTINGS	Private Sector Leasing	Materials	D13
Solihull Community Housing	01-Mar-20	107702414	828.73	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702415	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702416	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702417	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702418	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702419	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702420	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702421	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799763	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799764	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799765	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799766	872.64	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799767	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799768	872.64	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799769	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799770	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799771	1610.27	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799772	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Mar-20	107799773	1136.94	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799774	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799775	744.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799776	407.31	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799777	777.03	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799778	1130.57	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799779	872.64	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799780	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799781	477.52	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107706073	475.60	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706074	368.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706077	392.94	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706078	368.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706079	240.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706080	240.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706081	368.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706082	658.44	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706083	480.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706084	480.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107706085	264.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-20	107706087	368.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-20	107706088	296.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-20	107706089	294.70	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-20	107706089	294.70	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-20	107706089	-294.70	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Mar-20	107709245	552.00	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107701775	1750.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	06-Mar-20	107704056	345.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	06-Mar-20	107704059	435.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	06-Mar-20	107704236	565.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	06-Mar-20	107704061	285.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Mar-20	107700230	285.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Mar-20	107721444	1614.60	CENTRICK	Private Sector Leasing	Materials	D13
Solihull Community Housing	11-Mar-20	107709249	1350.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	11-Mar-20	107709250	1350.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	01-Mar-20	107710123	440.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107710123	29.50	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-20	107727763	481.06	DIGITAL ID	Endeavour House	ICT Consumables	D33
Solihull Community Housing	25-Mar-20	107727763	-255.53	DIGITAL ID	Endeavour House	ICT Consumables	D33
Solihull Community Housing	19-Mar-20	107718827	650.00	DIGITAL ID	Endeavour House	ICT Consumables	D33
Solihull Community Housing	04-Mar-20	107701823	297.40	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Mar-20	107734515	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721479	222.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734519	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734521	337.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721482	261.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734522	351.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721514	245.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721519	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721527	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734523	478.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734524	356.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734525	345.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721540	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734526	344.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721575	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734527	322.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721619	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721622	228.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734529	311.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734530	283.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721634	230.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734531	353.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734532	647.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734533	379.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734534	297.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734535	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721662	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107721673	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734536	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	19-Mar-20	107721680	209.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734539	490.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734540	344.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107722566	209.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734541	226.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734542	344.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734543	269.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734544	339.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734545	369.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107722623	211.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734546	344.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734547	358.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107722647	210.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734548	270.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-20	107734549	208.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-20	107721794	218.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721836	229.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734550	656.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721838	352.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734551	495.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734552	539.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734553	441.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734554	468.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734555	494.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734556	649.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721842	320.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721844	333.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721845	339.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721848	319.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721849	227.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734557	740.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734558	415.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721854	293.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721855	277.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734559	574.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721859	234.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721864	343.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734560	430.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721866	395.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734561	816.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734562	428.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734563	457.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734564	418.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734565	576.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734566	504.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721868	375.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734567	488.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107721869	336.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-20	107734569	223.15	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	20-Mar-20	107734570	492.48	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	20-Mar-20	107734571	394.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107734572	512.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721923	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721924	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721926	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721940	218.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107734573	257.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721944	248.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721945	233.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107734574	364.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721950	243.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107734575	457.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107734576	674.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721957	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721959	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107721968	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107722811	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107722815	228.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107722825	235.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107734577	251.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-20	107734578	445.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-20	107722832	457.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-20	107734579	344.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-20	107734580	344.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734581	347.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107722836	216.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734582	344.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734583	344.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734584	435.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734585	437.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734586	284.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734588	307.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734589	409.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107734590	234.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Mar-20	107722880	214.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-20	107734597	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Mar-20	107734598	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Mar-20	107722882	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	25-Mar-20	107788780	285.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788793	244.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788794	316.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788805	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788807	226.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788815	240.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788816	318.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788821	341.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788822	267.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788828	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788829	358.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788832	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788833	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788836	316.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788838	350.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788839	279.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788840	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788941	356.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788954	220.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788961	260.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788977	245.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788988	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107788994	306.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789002	286.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789003	235.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789004	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789014	701.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789027	223.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789032	363.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789034	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789180	208.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789216	277.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789223	375.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789261	548.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-20	107789271	248.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Mar-20	107789348	259.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789351	249.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789377	602.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789378	408.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789381	394.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789382	333.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789383	509.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789385	251.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789386	248.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789388	924.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789389	495.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789390	1342.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789393	483.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789394	327.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789395	215.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789397	682.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789398	431.56	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-Mar-20	107789407	1688.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789409	318.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789414	537.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789424	856.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789438	378.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789443	616.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789444	622.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789445	440.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789447	762.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789454	1259.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789455	465.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789456	370.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Mar-20	107789517	362.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789518	289.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789519	318.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789522	281.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789525	313.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789535	294.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789536	477.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789537	467.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789538	326.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789540	341.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789543	489.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789544	433.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789545	450.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789546	502.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789548	367.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789552	1896.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789553	466.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789556	476.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789557	413.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789558	463.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789565	222.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789567	699.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789767	333.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789772	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789777	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107789780	429.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Mar-20	107789781	441.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Mar-20	107789783	417.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Mar-20	107789785	468.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Mar-20	107789829	216.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107736451	447.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722918	279.31	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107722924	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107736464	955.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107701989	1369.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107701990	1014.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107701991	901.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107701992	3931.88	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713520	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713521	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713522	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713523	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713524	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713525	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713526	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713527	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713528	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713529	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713530	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107713531	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107701993	796.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107701994	347.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107701995	241.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107701996	329.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107701997	548.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107701998	270.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107701999	311.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702000	423.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-20	107702001	437.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107709570	524.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702002	474.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702003	269.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107709571	227.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107709572	222.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722942	236.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722001	343.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722004	326.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722026	520.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722078	357.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722096	281.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107722162	1420.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722163	1079.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722164	219.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722166	340.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722168	878.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722170	416.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722172	212.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722174	394.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722182	344.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722184	362.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722186	467.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722187	222.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722190	329.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722192	396.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722194	519.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722195	447.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722196	692.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722203	470.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722207	758.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722213	751.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722214	850.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722215	1306.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722217	642.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722218	910.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107722223	277.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107723061	209.90	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-20	107723140	299.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723145	221.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723150	578.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723152	325.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723158	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723161	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723163	221.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723164	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723168	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723171	240.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107736489	233.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702004	543.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702005	470.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107713532	4469.55	DODD GROUP	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107709573	339.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-20	107709574	313.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-20	107702006	908.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702007	240.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702009	267.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702010	261.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702011	229.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702012	350.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702013	487.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702014	493.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702015	277.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702016	247.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107702017	918.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107702018	958.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107702019	987.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107702022	393.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702023	381.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107702024	405.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-20	107714106	401.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714109	376.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714110	358.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714117	261.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714118	440.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714120	377.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714122	303.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714126	302.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714131	513.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714137	780.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714148	446.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714152	688.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714157	464.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714162	596.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714165	907.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714173	261.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714174	299.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107714253	685.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714254	2323.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714255	949.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714259	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714262	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714269	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714278	462.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714280	506.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714282	1096.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714285	594.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714286	234.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714294	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714299	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714300	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714302	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714303	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714304	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714313	437.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714316	394.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714318	325.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714320	245.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714321	745.41	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-20	107714350	374.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107723176	238.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	16-Mar-20	107712283	73957.36	DODD GROUP	Feasibility Works	Other Works	B32
Solihull Community Housing	01-Mar-20	107714358	34959.67	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714359	26032.71	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107714361	44169.94	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107723625	4106.18	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107723626	4243.69	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Mar-20	107704241	2349.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Mar-20	107832763	4130.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Mar-20	107789762	252.98	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107789763	237.19	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Mar-20	107698666	291.51	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	23-Mar-20	107721443	2180.80	EGBERT H TAYLOR & CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing	11-Mar-20	107709346	3655.74	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Mar-20	107709347	1763.14	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Mar-20	107709347	-881.57	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Mar-20	107702348	236.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107702350	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107702351	299.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Mar-20	107714485	326.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107702352	385.14	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107698926	299.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107698928	259.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107702353	215.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Mar-20	107714487	554.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107702363	686.40	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702369	355.99	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107702378	506.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Mar-20	107714495	477.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Mar-20	107714513	252.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Mar-20	107734639	502.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Mar-20	107703402	14943.64	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Mar-20	107701942	408.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	30-Mar-20	107773763	532.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Mar-20	107722404	793.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107722405	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-20	107722406	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107722408	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107722409	465.52	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Mar-20	107799783	28202.95	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Mar-20	107721388	350.00	GLOVER PRIEST SOLICITORS	Central Administration	Restructure Costs	A95
Solihull Community Housing	06-Mar-20	107703764	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	20-Mar-20	107719332	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Mar-20	107706090	620.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107706091	581.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702437	3858.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107699615	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Mar-20	107715437	1984.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Mar-20	107709533	702.80	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-20	107715436	12480.43	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Mar-20	107799782	1703.95	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Mar-20	107733767	2721.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	26-Mar-20	107733767	1090.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	26-Mar-20	107733767	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	26-Mar-20	107733767	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	26-Mar-20	107733767	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	26-Mar-20	107733767	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	26-Mar-20	107733767	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	26-Mar-20	107733767	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	03-Mar-20	107699083	154924.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	27-Mar-20	107736588	2640.40	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	30-Mar-20	107776774	6198.23	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	10-Mar-20	107706682	5495.00	HOUSING PARTNERS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	04-Mar-20	107701408	219.00	HQN LTD	Training	Training	A80
Solihull Community Housing	06-Mar-20	107704207	3128.73	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107706050	295.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Mar-20	107706051	295.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Mar-20	107706052	295.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Mar-20	107706053	295.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Mar-20	107706054	295.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	09-Mar-20	107705701	427.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-Mar-20	107701528	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107701526	693.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107701959	1113.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-Mar-20	107709286	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107709374	1189.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Mar-20	107718758	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Mar-20	107719331	1311.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	26-Mar-20	107733763	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107775766	1364.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-Mar-20	107701405	280.00	JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	13-Mar-20	107710891	68356.10	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107710891	36335.57	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107710891	17172.54	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107710891	38872.37	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107710891	39064.86	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107710120	-303.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703262	489.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	83.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	77.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	71.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	80.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	26.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107703263	9.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-20	107775775	63.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-20	107775775	119.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	62.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	28.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	733.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	161.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775779	165.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-20	107775780	341.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-20	107775781	643.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-20	107775785	712.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Mar-20	107775788	526.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-20	107775789	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-20	107775789	217.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-20	107775789	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-20	107775791	949.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-20	107775791	390.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-20	107706092	10622.70	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702446	14425.71	JOHN GILLESPIE CONTRACTORS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Mar-20	107735951	10182.84	JOHN GILLESPIE CONTRACTORS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Mar-20	107706093	12523.09	JOHN GILLESPIE CONTRACTORS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107701825	869.94	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107709932	777.42	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Mar-20	107719280	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Mar-20	107723633	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107723633	-168.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107723634	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107723634	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107723635	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107723635	-168.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107799809	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107799809	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107799810	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107799810	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735940	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735940	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735941	960.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735941	-192.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735942	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735942	-154.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735943	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735943	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735944	640.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735944	-128.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735945	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735945	-64.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735946	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735946	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735947	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735947	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735948	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735948	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735949	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735949	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107735950	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107735950	-64.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Mar-20	107699599	809.10	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Mar-20	107704096	240.30	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Mar-20	107704090	334.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Mar-20	107698686	-20538.73	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Mar-20	107718831	5325.26	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Mar-20	107721282	5687.12	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Mar-20	107721282	15842.51	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Mar-20	107718433	387.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	20-Mar-20	107719175	692.00	LEYLAND LETTINGS	Private Sector Leasing	Materials	D13
Solihull Community Housing	27-Mar-20	107736532	3059.68	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	11-Mar-20	107709254	1654.04	LYRECO UK LTD	Endeavour House	Stationery	D25

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Mar-20	107707043	667.80	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707052	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707054	832.11	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707053	812.25	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107701849	439.11	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707049	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707047	396.67	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707051	690.30	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107707050	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107709532	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710034	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710036	795.92	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710000	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710037	802.80	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710035	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Mar-20	107718448	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718775	773.09	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718773	799.62	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718771	846.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718779	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705303	2622.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-20	107715438	988.98	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107715439	1126.67	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107715441	1689.26	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107715442	1546.12	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107718397	39741.10	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107735925	1037.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107735926	2347.78	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107735927	447.11	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-20	107715443	1263.26	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-20	107709237	1400.00	MOVERS ESTATE AGENTS	Private Sector Leasing	Materials	D13
Solihull Community Housing	01-Mar-20	107715452	366.12	N-CAP FLOORING LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-20	107715453	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Mar-20	107715454	620.04	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Mar-20	107715454	-310.02	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Mar-20	107715455	331.75	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Mar-20	107715456	1401.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Mar-20	107799792	11765.75	N-CAP FLOORING LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107799793	396.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Mar-20	107799794	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Mar-20	107799795	498.96	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Mar-20	107735931	1346.52	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-20	107721369	702.00	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Mar-20	107714564	1468.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714565	1878.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714566	3494.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714567	1878.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714467	1464.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714468	3333.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714469	2113.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714470	1185.84	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714471	3386.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714472	1532.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714473	1678.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714474	1717.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714475	1834.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714476	2435.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714477	1976.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714478	3357.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-20	107714479	1220.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	05-Mar-20	107702886	588.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705652	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705647	525.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-Mar-20	107710597	955.81	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Mar-20	107706679	996.75	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	26-Mar-20	107733766	519.39	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705654	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107700234	953.43	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Mar-20	107702889	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107701944	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Mar-20	107709282	662.67	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	05-Mar-20	107702892	572.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107701958	906.78	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Mar-20	107702891	753.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Mar-20	107703219	410.20	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Mar-20	107702888	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107781776	996.75	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	12-Mar-20	107710100	762.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107709392	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107772767	334.15	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710098	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107710099	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107709288	644.76	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107709290	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107781775	996.75	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	12-Mar-20	107710096	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718762	688.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718743	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718451	644.76	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	20-Mar-20	107719327	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718767	604.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718763	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107781764	797.40	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	19-Mar-20	107718765	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Mar-20	107736161	642.39	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107783764	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724620	662.67	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	26-Mar-20	107736171	348.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Mar-20	107736169	688.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Mar-20	107736167	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107705856	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Mar-20	107705857	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Mar-20	107705858	264.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Mar-20	107722415	2624.08	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Mar-20	107705868	570.42	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107705869	1569.58	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Mar-20	107714563	14901.16	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	4702.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	5109.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	4765.12	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	5059.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	4123.78	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	4070.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	2918.02	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	4147.60	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107709702	4317.09	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107722416	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Mar-20	107722417	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Mar-20	107722418	726.36	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Mar-20	107722422	635.76	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Mar-20	107722425	332.34	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Mar-20	107722426	404.56	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Mar-20	107722435	4595.32	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107722435	3453.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735771	4677.80	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735771	4895.78	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Mar-20	107712658	2810.00	OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	11-Mar-20	107709256	619.82	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Mar-20	107709256	16.62	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	11-Mar-20	107709256	-301.60	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Mar-20	107709256	-16.62	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	30-Mar-20	107751763	394.80	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	19-Mar-20	107718754	483.60	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	11-Mar-20	107708897	917.60	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	11-Mar-20	107708897	229.40	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Mar-20	107705871	409.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705876	268.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705886	297.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705898	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705901	240.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-20	107705909	468.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705914	534.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705917	393.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705920	340.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705927	385.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705930	550.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705946	534.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-20	107705959	404.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Mar-20	107700237	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Mar-20	107703323	6801.69	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-20	107709930	685.94	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Mar-20	107709927	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	06-Mar-20	107704237	1017.12	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-Mar-20	107705786	265.05	PPL	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Mar-20	107705786	342.17	PPL	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	06-Mar-20	107704248	535.98	QSP TRAINING LTD	Training	Training	A80
Solihull Community Housing	06-Mar-20	107704248	-267.99	QSP TRAINING LTD	Training	Training	A80
Solihull Community Housing	01-Mar-20	107702438	2479.74	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107702438	-198.38	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107715444	9780.52	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107715444	-782.44	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Mar-20	107702439	2535.84	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-20	107702439	-202.87	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Mar-20	107715445	1942.14	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-20	107715445	-155.37	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Mar-20	107715446	9180.01	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715446	-734.40	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Mar-20	107715447	6917.89	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715447	-553.43	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Mar-20	107715448	7635.52	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715448	-610.84	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Mar-20	107715449	7465.53	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715449	-597.24	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-20	107736542	4074.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107736542	3602.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107736542	3602.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107736542	6623.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	31-Mar-20	107857876	209.65	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	16-Mar-20	107712664	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Mar-20	107709922	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	31-Mar-20	107858018	833.82	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	06-Mar-20	107704018	1497.27	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	26-Mar-20	107736127	669.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	11-Mar-20	107709213	3327.24	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Mar-20	107733764	1500.00	REDACTED PERSONAL INFORMATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-20	107705736	3038.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Mar-20	107713240	413.50	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Mar-20	107709929	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Mar-20	107698674	228.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Mar-20	107698671	415.56	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705703	496.46	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705706	419.24	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Mar-20	107705708	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718454	345.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718457	345.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718458	433.95	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Mar-20	107718459	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107749764	330.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107749765	257.43	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107750763	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Mar-20	107854763	240.00	RESOURCE PRINT SOLUTIONS	Central Administration	Professional Fees	D50
Solihull Community Housing	19-Mar-20	107718761	1900.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107701522	800.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107710599	1060.00	RH ENVIRONMENTAL LTD	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	19-Mar-20	107718756	1824.79	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	23-Mar-20	107721316	1332.87	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	30-Mar-20	107752763	1535.61	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	03-Mar-20	107698886	2140.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	24-Mar-20	107724619	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724618	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Mar-20	107724617	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724616	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724615	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724614	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724613	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724612	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	24-Mar-20	107724610	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107701521	380.15	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-20	107701520	397.16	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-20	107701409	363.12	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	23-Mar-20	107721289	1478.52	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	23-Mar-20	107721278	1000.00	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	18-Mar-20	107715782	2128.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715783	2128.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715788	2444.06	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715784	2128.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715790	2814.02	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715791	3548.56	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715785	2128.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715786	2128.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715787	2128.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715781	1948.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715793	2160.37	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715780	1708.56	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715792	1285.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715776	1288.03	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715775	1267.83	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715774	1267.68	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715769	1064.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715770	1064.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715764	1047.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715765	1047.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107716633	1309.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107716632	1047.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715766	1047.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715767	1047.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715778	1409.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715773	1229.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715768	1047.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715772	1105.27	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715771	1066.73	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715777	1407.71	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715759	799.57	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715762	860.62	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715779	1409.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715760	827.09	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715761	827.09	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715763	995.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715758	731.71	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715789	2655.56	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715756	566.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715753	566.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715754	380.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715755	488.43	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715703	252.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715751	380.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715744	286.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715750	376.82	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715745	296.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715752	381.59	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715747	310.52	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715743	275.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715741	254.25	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715757	730.42	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715749	336.39	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715746	301.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715742	263.77	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-20	107715748	301.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	31-Mar-20	107835764	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Mar-20	107710124	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Mar-20	107703768	245.00	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	30-Mar-20	107776790	9910.00	THE OAKLEAF GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107700235	920.70	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Mar-20	107700236	542.60	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Mar-20	107709373	657.43	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Mar-20	107709933	616.20	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107783773	609.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Mar-20	107713013	2950.85	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	10-Mar-20	107706669	3317.98	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	03-Mar-20	107698885	1893.74	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	88.50	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	998.25	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	586.93	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	822.84	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	830.26	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	38720.71	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	-15.84	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	55.91	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	106.93	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	793.62	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	920.21	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	463.31	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	167.93	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	1874.17	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	03-Mar-20	107698885	70.77	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	11-Mar-20	107708910	2549.01	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	10-Mar-20	107706242	2105.30	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	10-Mar-20	107706671	2685.33	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	10-Mar-20	107706194	1007.47	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	537.82	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	1311.66	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	3667.41	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	44.61	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	81.79	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	186.52	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	7.42	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	130.80	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	46.85	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	406.04	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	03-Mar-20	107698876	32.86	TOTAL GAS & POWER LTD	Feasibility Works	Gas	B10
Solihull Community Housing	12-Mar-20	107709399	3253.19	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	31-Mar-20	107814764	1780.36	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	68.57	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	934.44	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	535.19	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	739.47	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	777.19	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	34537.04	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	630.11	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	53.95	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	100.08	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	718.85	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	816.36	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	48.20	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	433.70	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	154.07	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	1653.85	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	149.90	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	31-Mar-20	107814764	43.35	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	31-Mar-20	107805766	19.86	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	470.12	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	1404.10	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	63.43	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	3235.94	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	40.33	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	62.58	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	12.28	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	27.70	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	159.72	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	56.05	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Mar-20	107805766	69.20	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	229.17	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	253.15	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	31-Mar-20	107805766	30.74	TOTAL GAS & POWER LTD	Feasibility Works	Gas	B10
Solihull Community Housing	12-Mar-20	107709925	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	31-Mar-20	107857863	223.20	TYNETEC LTD	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Mar-20	107857865	251.10	TYNETEC LTD	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Mar-20	107715491	4164.47	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107715492	5271.52	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107723636	4443.36	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715493	6714.02	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-20	107715494	34836.34	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Mar-20	107715495	1328.67	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735952	3769.31	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735953	4042.12	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735954	4363.88	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735955	3845.22	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735956	3320.55	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735957	3679.34	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735958	4601.91	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Mar-20	107735959	3853.83	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107735960	4049.32	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799811	1301.79	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799812	1397.29	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799813	1557.63	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107799814	4054.31	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107735961	4201.33	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107735962	3396.81	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-20	107735963	3263.30	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Mar-20	107799815	2315.56	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Mar-20	107704068	404.74	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	20-Mar-20	107719285	269.46	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	04-Mar-20	107701790	43.52	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	04-Mar-20	107701790	1605.62	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	20-Mar-20	107719287	294.76	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	30-Mar-20	107741765	795.50	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Mar-20	107742763	795.50	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Mar-20	107718427	690.00	VISIONARY LANGUAGE	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	02-Mar-20	107698799	696.36	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	04-Mar-20	107701523	11980.00	WALKER COTTER	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789662	449.02	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789663	449.02	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789664	450.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789665	3871.55	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789666	4165.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789667	6773.61	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789668	3263.61	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789669	2583.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789670	5534.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789671	5322.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789672	3293.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789673	7066.38	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789674	5426.23	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789675	6278.23	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718486	7013.37	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789676	1944.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789677	1785.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718487	5499.01	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718488	9137.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718489	10649.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718490	7231.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Mar-20	107718491	9530.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718492	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718493	7669.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789678	4056.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789679	7017.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789680	4837.51	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789681	6248.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789682	4945.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718494	8043.37	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-Mar-20	107718495	6303.95	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718496	4840.51	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718496	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718497	15843.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718498	14184.25	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718499	17074.35	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718500	3655.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718500	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107709701	23815.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718501	5326.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718501	2819.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718502	3146.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718503	15737.45	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718504	8257.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718504	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718505	3178.05	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718505	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718506	11164.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718506	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718507	3001.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718507	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Mar-20	107718508	2461.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-20	107718509	3790.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Mar-20	107734637	38429.52	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789683	5950.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Mar-20	107734638	35074.90	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789684	2627.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789685	2596.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789686	6561.47	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789687	5457.28	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789688	7430.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Mar-20	107789689	2648.19	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Mar-20	107700238	276.19	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	11-Mar-20	107709251	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Mar-20	107698821	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	10-Mar-20	107706189	1202.00	WHITE CASTLE LETTINGS LTD	Private Sector Leasing	Materials	D13
Solihull Community Housing	01-Mar-20	107702445	482.04	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-20	107702422	791.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702424	407.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702426	261.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702427	756.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702428	812.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702430	996.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706055	374.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702431	747.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702432	904.33	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702433	424.76	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702435	575.13	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107702436	667.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706056	804.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706057	877.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706058	1201.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706059	1592.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-20	107706060	1241.86	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-20	107706061	1092.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706062	759.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706064	261.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706066	731.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706067	862.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706068	720.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706070	669.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107706072	606.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-20	107715406	3522.30	WOODHULL ROOFING LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Mar-20	107715408	339.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107715409	326.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-20	107715411	885.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Mar-20	107715412	730.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Mar-20	107735921	1915.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Mar-20	107715413	1465.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Mar-20	107715414	2950.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Mar-20	107715415	2619.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Mar-20	107715416	634.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Mar-20	107723627	1456.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Mar-20	107723628	1049.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Mar-20	107735922	888.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Mar-20	107735923	909.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Mar-20	107723630	1297.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Mar-20	107735924	1017.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Mar-20	107723631	373.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Mar-20	107723632	777.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Mar-20	107699470	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	03-Mar-20	107699470	8437.86	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	03-Mar-20	107699480	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	13-Mar-20	107710893	1418.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70