

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-------------------------------|---|-------------------------|--------------|
| Solihull Community Housing | 01-May-20 | 107997198 | 2050.00 | ARK CONSULTANCY | Business Support - MST Back Office Support | Professional Fees | D50 |
| Solihull Community Housing | 11-May-20 | 108054159 | 8800.00 | ASTOR BANNERMAN (MEDICAL) LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 04-May-20 | 107997764 | 1201.25 | BECHTLE DIRECT LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 01-May-20 | 108125465 | 1336.71 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108061764 | 4571.15 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 13-May-20 | 108106748 | 4152.73 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 13-May-20 | 108106749 | 3971.45 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 20-May-20 | 108110483 | 6568.30 | BMG RESEARCH | Completion of Star Survey | Professional Fees | D50 |
| Solihull Community Housing | 18-May-20 | 108105477 | 433.33 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 18-May-20 | 108105481 | 433.33 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 18-May-20 | 108105485 | 433.33 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 18-May-20 | 108105486 | 433.33 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 18-May-20 | 108105490 | 433.33 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 18-May-20 | 108105488 | 412.50 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 06-May-20 | 108006943 | 433.33 | BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 05-May-20 | 108104572 | 1317.00 | BUILDBASE | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 05-May-20 | 108104572 | 113.53 | BUILDBASE | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 06-May-20 | 108104573 | 88.19 | BUILDBASE | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 06-May-20 | 108104573 | 288.19 | BUILDBASE | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 20-May-20 | 108110665 | 1871.00 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 20-May-20 | 108110668 | 737.25 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 20-May-20 | 108110622 | 12500.00 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 20-May-20 | 108110619 | 3500.00 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 20-May-20 | 108110666 | -976.00 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 01-May-20 | 108101763 | 1372.81 | CHAPMANS ELECTRICAL | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-May-20 | 107997205 | 1478.93 | CHAPMANS ELECTRICAL | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 28-May-20 | 108128444 | 210.00 | CONNOISSEURS FINE FOODS | Endeavour House | Catering Provisions | D75 |
| Solihull Community Housing | 12-May-20 | 108104574 | 1100.00 | CONTOUR SHOWERS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 27-May-20 | 108122722 | 13743.60 | DELL CORPORATION LTD | IT Strategy | Uncommitted | D99 |
| Solihull Community Housing | 01-May-20 | 108106463 | 686.01 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108106464 | 225.75 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108106466 | 734.44 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108106468 | 248.33 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108106469 | 801.13 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108118692 | 1316.66 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108106476 | 570.74 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 01-May-20 | 108106477 | 570.74 | DODD GROUP | Biomass System | Biomass HIU & Plant | B48 |
| Solihull Community Housing | 15-May-20 | 108118798 | 227.20 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 15-May-20 | 108118843 | 229.08 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118861 | 369.69 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118863 | 272.31 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118864 | 385.79 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118866 | 344.30 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118868 | 384.32 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118869 | 296.52 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118870 | 398.51 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118871 | 316.08 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-May-20 | 108118876 | 258.65 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 19-May-20 | 108118938 | 232.81 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-May-20 | 108118951 | 232.81 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108125459 | 3825.36 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001982 | 3541.96 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001983 | 4002.80 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112479 | 10224.67 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118965 | 22998.25 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118966 | 10109.82 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112480 | 10041.59 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112481 | 38045.42 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112482 | 25026.13 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112483 | 36423.76 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112484 | 4284.27 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112485 | 4269.43 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112486 | 5750.80 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112487 | 4500.16 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112488 | 4424.14 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118967 | 4421.22 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-----------------------------------|---|-------------------------------|--------------|
| Solihull Community Housing | 01-May-20 | 108118968 | 4421.22 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118969 | 2916.46 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118970 | 2864.73 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118971 | 2864.73 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108118972 | 3680.69 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112489 | 2561.58 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112490 | 2809.97 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108123447 | 67595.69 | DODD GROUP | Sheltered Schemes | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108112491 | 35618.84 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108123448 | 502.20 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108123449 | 456.47 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108123450 | 280.91 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108123451 | 598.25 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108012763 | 5192.55 | DODD GROUP | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001984 | 2972.07 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001985 | 7921.48 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001985 | -3960.74 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 05-May-20 | 108000810 | 527.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 05-May-20 | 108000879 | 527.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 05-May-20 | 108000928 | 527.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 05-May-20 | 108001267 | 527.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 05-May-20 | 108001353 | 527.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 05-May-20 | 108001401 | 527.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 26-May-20 | 108119467 | 272.03 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108031765 | 542.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 05-May-20 | 108104554 | 150.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 05-May-20 | 108104554 | 160.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122728 | 120.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122728 | 66.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122728 | 25.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122729 | 391.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122729 | 35.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122732 | 28.35 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122732 | 16.75 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122732 | 81.50 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122732 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122732 | 27.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-May-20 | 108122735 | 344.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-May-20 | 108122735 | 391.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-May-20 | 108122735 | 35.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 07-May-20 | 108036765 | 308.00 | DORO CARE | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 01-May-20 | 108001485 | 400.58 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-May-20 | 108001493 | 349.19 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-May-20 | 108001495 | 307.03 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 12-May-20 | 108058763 | 298.00 | E.ON ENERGY | Ipswich House | Other Premises Costs | B90 |
| Solihull Community Housing | 28-May-20 | 108128458 | 4269.60 | ELDERCARE | Safe and Sound Operational | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 01-May-20 | 108100916 | 884.29 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108056048 | 246.40 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-May-20 | 108056052 | 233.84 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-May-20 | 108056057 | 264.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 04-May-20 | 108106669 | 288.84 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-May-20 | 108106672 | 245.90 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 11-May-20 | 108106684 | 246.40 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 11-May-20 | 108112525 | 518.23 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-May-20 | 108106693 | 246.40 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-May-20 | 108112526 | 330.12 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-May-20 | 108106697 | 294.36 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 13-May-20 | 108099850 | 890.00 | ENVIRONMENT AGENCY | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 05-May-20 | 108001979 | 2731.25 | ENVIRONMENT AGENCY | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 15-May-20 | 108102790 | 13764.40 | ENVIRONMENTAL CONTRACTS LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 01-May-20 | 108114701 | 264.50 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-May-20 | 108114701 | 396.75 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-May-20 | 108114701 | 132.25 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108012765 | 264.50 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-May-20 | 108012767 | 597.77 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108106645 | 1045.75 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-----------|---|-----------------------------------|-----------------------------|--------------|
| Solihull Community Housing | 01-May-20 | 108012771 | 333.27 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-May-20 | 108012772 | 529.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-May-20 | 108012773 | 333.27 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 26-May-20 | 108119508 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119503 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119502 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119512 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119511 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119510 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119506 | 1907.50 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119505 | 225.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 26-May-20 | 108119514 | 1750.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 29-May-20 | 108129451 | 471.67 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 13-May-20 | 108099854 | 290.95 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 13-May-20 | 108099854 | 476.05 | HANDICARE ACCESSIBILITY LTD | Public Sector - Minor Works | Contractor Payments | B70 |
| Solihull Community Housing | 13-May-20 | 108099864 | 1196.65 | HANDICARE ACCESSIBILITY LTD | Public Sector - Minor Works | Contractor Payments | B70 |
| Solihull Community Housing | 11-May-20 | 108054217 | 613.48 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 04-May-20 | 107997763 | 125100.00 | HM REVENUE & CUSTOMS | VAT | Creditor: Government | S04 |
| Solihull Community Housing | 28-May-20 | 108128517 | 3383.00 | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 11-May-20 | 108054047 | 7120.40 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 05-May-20 | 108002362 | 795.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 11-May-20 | 108054048 | 1212.38 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff (Funded Posts) | A61 |
| Solihull Community Housing | 13-May-20 | 108088764 | 645.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 13-May-20 | 108099875 | 1098.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff (Funded Posts) | A61 |
| Solihull Community Housing | 20-May-20 | 108110606 | 795.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-May-20 | 108110658 | 1281.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff (Funded Posts) | A61 |
| Solihull Community Housing | 29-May-20 | 108129941 | 795.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 28-May-20 | 108128460 | 1220.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff (Funded Posts) | A61 |
| Solihull Community Housing | 01-May-20 | 108031766 | 10.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 3.52 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 2.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 13.57 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 78.48 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 5.70 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 3.24 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 152.46 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 53.15 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 13.85 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 280.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 163.89 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 45.70 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 68.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 111.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031766 | 161.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031769 | 9.32 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031769 | 58.36 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031769 | 926.25 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031769 | 44.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031771 | 694.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031771 | 187.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031771 | 77.95 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031771 | 187.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031774 | 16.32 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031774 | 32.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031774 | 168.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031774 | 108.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031774 | 8.99 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 7.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 4.29 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 7.75 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 71.70 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 42.03 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 58.14 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 53.17 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 195.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 108031776 | 82.35 | 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 | 11-May-20 | 108122738 | 18.24 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-May-20 | 108122738 | 6.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122742 | 359.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122742 | 665.28 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 12-May-20 | 108122742 | 442.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122743 | 1377.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 5.55 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 238.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 14.74 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 77.95 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 170.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 67.65 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 60.75 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 47.97 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 16.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 6.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 202.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 13-May-20 | 108122745 | 5.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 14-May-20 | 108122746 | 285.92 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 14-May-20 | 108122747 | 359.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 14-May-20 | 108122747 | 665.28 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 14-May-20 | 108122749 | 405.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 14-May-20 | 108122749 | 70.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 28-May-20 | 108125443 | 2952.48 | JLA TOTAL CARE LTD | Laundry Service | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 01-May-20 | 108125474 | 6110.21 | JOHN GILLESPIE CONTRACTORS LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 05-May-20 | 108002306 | 777.63 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 12-May-20 | 108070764 | 630.00 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 20-May-20 | 108111201 | 778.68 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 28-May-20 | 108125495 | 779.94 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122695 | 1500.90 | KIRONA SOLUTIONS LIMITED | IT Services | ICT Software | D31 |
| Solihull Community Housing | 01-May-20 | 108125472 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-May-20 | 108125473 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 12-May-20 | 108059763 | 431.20 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 19-May-20 | 108107846 | 3394.50 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 19-May-20 | 108107829 | 21529.63 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 28-May-20 | 108128519 | 6251.00 | LIBERATA UK LIMITED | Income Collection Team | Court Fees | D54 |
| Solihull Community Housing | 01-May-20 | 108001571 | 1474.00 | LIFT & ENGINEERING SERVICES | Fire Protection Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108100763 | 429.25 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 13-May-20 | 108100764 | 1677.00 | LIFT & ENGINEERING SERVICES | Fire Protection Works | Contractor Payments | B70 |
| Solihull Community Housing | 13-May-20 | 108100765 | 1677.00 | LIFT & ENGINEERING SERVICES | Fire Protection Works | Contractor Payments | B70 |
| Solihull Community Housing | 13-May-20 | 108100767 | 447.71 | LIFT & ENGINEERING SERVICES | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 13-May-20 | 108100768 | 2143.00 | LIFT & ENGINEERING SERVICES | Fire Protection Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 107996776 | 279.41 | LYRECO UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 01-May-20 | 108122750 | 242.00 | M & J MAHONEY LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-May-20 | 107994702 | 22300.37 | MAN COMMERCIAL PROTECTION LTD | CCTV | Security | B43 |
| Solihull Community Housing | 04-May-20 | 107998807 | 1583.33 | MAXKING LTD | Biomass System | Biomass Plant Room Management | B46 |
| Solihull Community Housing | 04-May-20 | 107998798 | 880.47 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 04-May-20 | 107998791 | 777.21 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-May-20 | 108006782 | 777.21 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-May-20 | 108006781 | 808.78 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-May-20 | 108006776 | 880.47 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-May-20 | 108101776 | 623.28 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-May-20 | 108101774 | 706.09 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-May-20 | 108114706 | 323.51 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-May-20 | 108114707 | 623.28 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-May-20 | 108114705 | 880.47 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 04-May-20 | 107998822 | 228.00 | MORGAN LAMBERT LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 04-May-20 | 107998821 | 3154.00 | MORGAN LAMBERT LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 12-May-20 | 108125463 | 973.73 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 06-May-20 | 108125466 | 1099.20 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-May-20 | 108125467 | 1029.60 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-May-20 | 108125468 | 950.40 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-May-20 | 108125469 | 752.40 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108099944 | 1118.70 | N-CAP FLOORING LTD | Homelessness | Furniture | D11 |
| Solihull Community Housing | 13-May-20 | 108099947 | 930.60 | N-CAP FLOORING LTD | Homelessness | Furniture | D11 |
| Solihull Community Housing | 13-May-20 | 108125470 | 475.20 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|---|--|-------------------------|--------------|
| Solihull Community Housing | 15-May-20 | 108125471 | 732.60 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108106654 | 1651.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-May-20 | 108106658 | 1432.24 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-May-20 | 108106659 | 330.98 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-May-20 | 108106660 | 379.10 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-May-20 | 108106661 | 392.36 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-May-20 | 108106664 | 222.75 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056033 | 2493.68 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056034 | 839.36 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056035 | 1278.56 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056036 | 2237.48 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056037 | 1488.40 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056038 | 1832.44 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056039 | 3362.32 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056040 | 3367.20 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056041 | 3362.32 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056042 | 619.76 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056043 | 1722.64 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056044 | 2644.96 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 07-May-20 | 108056045 | 751.52 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-May-20 | 108031763 | 349.40 | NICHOLLS & CLARKE BUILDING PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-May-20 | 108106714 | 996.75 | NIYAA PEOPLE | Procurement | Pay: APT & C | A10 |
| Solihull Community Housing | 27-May-20 | 108122720 | 518.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122719 | 518.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 19-May-20 | 108106711 | 996.75 | NIYAA PEOPLE | Procurement | Pay: APT & C | A10 |
| Solihull Community Housing | 19-May-20 | 108106710 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122718 | 518.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122716 | 420.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122714 | 413.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122712 | 518.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122710 | 518.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 11-May-20 | 108053835 | 996.75 | NIYAA PEOPLE | Procurement | Pay: APT & C | A10 |
| Solihull Community Housing | 11-May-20 | 108054207 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 13-May-20 | 108091764 | 521.40 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 15-May-20 | 108102831 | 797.40 | NIYAA PEOPLE | Procurement | Pay: APT & C | A10 |
| Solihull Community Housing | 21-May-20 | 108114700 | 472.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122707 | 420.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 21-May-20 | 108114699 | 497.55 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-May-20 | 108114703 | 472.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122706 | 518.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 22-May-20 | 108116371 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 22-May-20 | 108116368 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 22-May-20 | 108116358 | 1100.75 | NIYAA PEOPLE | Capital Programmes | Agency Staff | A60 |
| Solihull Community Housing | 28-May-20 | 108123497 | 420.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122725 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 28-May-20 | 108123446 | 1100.75 | NIYAA PEOPLE | Capital Programmes | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122723 | 1147.00 | OMFAX SYSTEMS LTD | IT Services | ICT Software | D31 |
| Solihull Community Housing | 01-May-20 | 108106646 | 6870.15 | OPENVIEW SECURITY SOLUTIONS LTD | High Rise CCTV | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108100808 | 241.19 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108100811 | 241.19 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108100817 | 241.19 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108100821 | 241.19 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108100851 | 241.19 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108100873 | 2021.66 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108001500 | 635.25 | ORBIS PROTECT LIMITED | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001502 | 378.34 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001507 | 550.27 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001531 | 285.38 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001532 | 299.39 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001551 | 293.29 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001553 | 272.08 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001556 | 286.90 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001557 | 512.58 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108001558 | 237.68 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-May-20 | 108001565 | 244.15 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108106647 | 612.80 | 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 | 13-May-20 | 108106648 | 815.99 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108106649 | 362.71 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108106650 | 659.67 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108106651 | 378.34 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108106652 | 253.30 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 13-May-20 | 108106653 | 221.40 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-May-20 | 108119468 | 503.39 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-May-20 | 108119469 | 237.68 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-May-20 | 108119470 | 335.06 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-May-20 | 108119471 | 440.33 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-May-20 | 108119472 | 421.19 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-May-20 | 108119473 | 253.30 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-May-20 | 108123668 | 1091.26 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-May-20 | 108123674 | 328.76 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-May-20 | 108123680 | 456.50 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-May-20 | 108123684 | 612.80 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-May-20 | 108123685 | 284.57 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 26-May-20 | 108123696 | 1441.19 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-May-20 | 107998907 | 2760.00 | ORBIS PROTECT LIMITED | Call Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 12-May-20 | 108106750 | 2662.38 | P K HYGIENE SERVICES LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-May-20 | 108122755 | 5497.34 | PACE PETROLEUM LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-May-20 | 108053827 | 875.00 | PARTRIDGE HOMES | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 15-May-20 | 108103046 | 925.06 | PENNINGTON CHOICE LTD | Energy Performance Certificates | Other Fees & Charges | D59 |
| Solihull Community Housing | 22-May-20 | 108116389 | 1950.00 | PRISM FIRE RISK MANAGEMENT LTD | Fire Protection Works | Contractor Payments | B70 |
| Solihull Community Housing | 29-May-20 | 108129446 | 1238.93 | Quadient Uk Ltd | Endeavour House | Postages | D21 |
| Solihull Community Housing | 20-May-20 | 108110577 | 737.00 | Quadient Uk Ltd | Endeavour House | Postages | D21 |
| Solihull Community Housing | 01-May-20 | 108001988 | 28018.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001988 | 550.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108001988 | 6800.25 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 19-May-20 | 108106722 | 250.00 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 14-May-20 | 108102349 | 659.23 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 27-May-20 | 108122645 | 450.00 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Materials | D13 |
| Solihull Community Housing | 04-May-20 | 107998826 | 3595.20 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 18-May-20 | 108104469 | 3750.00 | REDACTED PERSONAL INFORMATION | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 14-May-20 | 108102308 | 250.00 | REDACTED PERSONAL INFORMATION | Income Collection Team | Tenant Expenses | D61 |
| Solihull Community Housing | 11-May-20 | 108054205 | 1000.00 | REDACTED PERSONAL INFORMATION | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 26-May-20 | 108120014 | 8931.00 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 26-May-20 | 108120017 | 10000.00 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 04-May-20 | 107998828 | 3374.54 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 20-May-20 | 108111538 | 993.34 | REDACTED PERSONAL INFORMATION | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 04-May-20 | 107998906 | 345.69 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 12-May-20 | 108054763 | 345.69 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 19-May-20 | 108106780 | 342.01 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 27-May-20 | 108122684 | 235.36 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 15-May-20 | 108103048 | 750.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-May-20 | 108006771 | 3965.73 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 19-May-20 | 108107809 | 1439.73 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 06-May-20 | 108006774 | 5256.95 | RSM UK TAX & ACCOUNTING LTD | SMBC Support Services | Audit Fees | D51 |
| Solihull Community Housing | 04-May-20 | 107998789 | 500.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 04-May-20 | 107998790 | 600.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 05-May-20 | 108001576 | 600.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 18-May-20 | 108104548 | 137.60 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 18-May-20 | 108104548 | 342.40 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 18-May-20 | 108104550 | 600.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 26-May-20 | 108120485 | 600.00 | SELLICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 11-May-20 | 108054076 | 1539.68 | SEVERN TRENT WATER LTD | Homelessness | Water | B12 |
| Solihull Community Housing | 01-May-20 | 107994890 | 189.00 | SOLIHULL COMMUNITY HOUSING | Homelessness | Electricity | B11 |
| Solihull Community Housing | 01-May-20 | 107994890 | 90.08 | SOLIHULL COMMUNITY HOUSING | Private Sector Leasing | Other Works | B32 |
| Solihull Community Housing | 01-May-20 | 108001987 | 1243.36 | SOLIHULL MBC PLANNING | Flat Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 11-May-20 | 108053823 | 775.00 | SOLIHULL UNITED REFORMED CHURCH | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 20-May-20 | 108110496 | 522.00 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 01-May-20 | 107994703 | 580.00 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 11-May-20 | 108054060 | 565.50 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 14-May-20 | 108102437 | 616.25 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 28-May-20 | 108124442 | 6740.63 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 1774.82 | TOTAL GAS & POWER LTD | Endeavour House | Electricity | B11 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-------------------------------|--|-------------------------|--------------|
| Solihull Community Housing | 13-May-20 | 108086763 | 68.31 | TOTAL GAS & POWER LTD | 137-139 Warwick Rd (Social Rent) | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 850.35 | TOTAL GAS & POWER LTD | CCTV | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 529.58 | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 714.27 | TOTAL GAS & POWER LTD | Ipswich House | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 707.29 | TOTAL GAS & POWER LTD | Saxon Court | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 30424.00 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 3757.52 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 2532.00 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 106.01 | TOTAL GAS & POWER LTD | Auckland Hall | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 49.55 | TOTAL GAS & POWER LTD | Crabtree Hall | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 92.54 | TOTAL GAS & POWER LTD | Whar Hall Farm Community Hall | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 727.87 | TOTAL GAS & POWER LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 151.30 | TOTAL GAS & POWER LTD | Frontline Offices | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 394.63 | TOTAL GAS & POWER LTD | Kingshurst Office | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 150.93 | TOTAL GAS & POWER LTD | Cesspool Emptying | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 1679.80 | TOTAL GAS & POWER LTD | Business Support - MST Back Office Support | Electricity | B11 |
| Solihull Community Housing | 13-May-20 | 108086763 | 61.53 | TOTAL GAS & POWER LTD | North Property Repairs-Voids | Electricity | B11 |
| Solihull Community Housing | 18-May-20 | 108104470 | 825.00 | TOUCHWOOD LETTINGS | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 28-May-20 | 108128484 | 27463.97 | TRAVELODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 28-May-20 | 108128520 | 23431.65 | TRAVELODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 22-May-20 | 108116201 | 967.97 | WATER PLUS LTD | Business Support - MST Back Office Support | Water | B12 |
| Solihull Community Housing | 01-May-20 | 107994705 | 450.00 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 01-May-20 | 107994711 | 450.00 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 04-May-20 | 107999769 | 276.19 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 14-May-20 | 108102406 | 60375.21 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 04-May-20 | 107999763 | 2593.51 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 20-May-20 | 108111569 | 450.00 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 20-May-20 | 108111568 | 450.00 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 28-May-20 | 108123445 | 3000.00 | White Bear Digital Ltd | Central Administration | ICT Software | D31 |
| Solihull Community Housing | 01-May-20 | 108001986 | 652.66 | WIRELESS LOGIC | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-May-20 | 108061763 | 7257.51 | WOODHULL ROOFING LTD | Flat Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108003018 | 334.17 | WSP UK LIMITED | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108003018 | 226.20 | WSP UK LIMITED | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-May-20 | 108003018 | 334.17 | WSP UK LIMITED | MST -Structural Works | Contractor Payments | B70 |