

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-20	108194559	2175.27	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108194560	531.30	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108197699	1021.50	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108194561	1994.80	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108223475	3220.85	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jul-20	108188714	280.00	ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	16-Jul-20	108204594	4975.00	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	07-Jul-20	108191025	299.60	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	07-Jul-20	108191025	100.80	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	31-Jul-20	108232246	1497.04	Azzurro Associates	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	01-Jul-20	108192610	538.92	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192610	19.50	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-20	108212561	599.80	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108194530	983.88	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194531	3059.63	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194532	686.51	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194533	1342.56	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194534	686.51	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-20	108194535	637.50	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Jul-20	108187442	1931.00	BERBEN BUILDING SERVICES LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jul-20	108194536	4495.72	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194537	10066.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183937	607.05	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-20	108202486	97000.00	BLACKS SOLICITORS LLP	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	07-Jul-20	108191074	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	07-Jul-20	108191086	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	07-Jul-20	108191090	291.66	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	16-Jul-20	108204951	308.32	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	20-Jul-20	108206457	395.00	BRIGGS EQUIPMENT UK LIMITED	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	21-Jul-20	108209008	294.85	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	03-Jul-20	108197660	744.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jul-20	108197661	602.79	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jul-20	108197662	744.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jul-20	108197663	744.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jul-20	108197664	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jul-20	108207971	1408.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Jul-20	108207972	1236.25	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108192607	475.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-20	108212560	475.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jul-20	108229858	976.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Jul-20	108196443	1093.75	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	28-Jul-20	108225492	605.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	28-Jul-20	108225493	865.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	28-Jul-20	108225499	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	29-Jul-20	108226444	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	29-Jul-20	108226445	755.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	23-Jul-20	108223455	598.20	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Jul-20	108197677	449.76	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Jul-20	108229855	1944.23	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	03-Jul-20	108201472	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-20	108198860	1444.89	CO-OP ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jul-20	108189469	1227.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180442	717.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180443	712.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180444	721.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180445	963.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108193459	3658.70	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108193460	4905.23	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108189470	770.70	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-Jul-20	108221445	696.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-20	108180446	519.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221446	1215.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-20	108221447	747.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221448	482.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221449	421.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221450	281.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221451	266.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108189471	920.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221452	283.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221453	283.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221454	315.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221455	280.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221456	277.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221457	285.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221458	300.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221459	413.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221460	699.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221461	440.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221462	537.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221463	723.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221464	536.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221465	783.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221466	809.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221467	418.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221468	631.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221469	581.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221470	508.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221471	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221472	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221473	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221474	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221475	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221476	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221477	487.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221478	375.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221479	323.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221480	402.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221481	433.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221482	237.99	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Jul-20	108221483	427.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221484	441.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221485	384.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221486	312.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221487	515.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221491	226.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221492	230.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221493	788.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221494	485.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180453	252.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180463	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180464	265.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221495	298.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221496	326.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180472	248.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180473	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221497	284.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180476	271.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180477	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180479	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180488	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180491	236.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180504	248.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180509	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221498	593.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221499	524.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181451	243.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221500	357.68	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-Jul-20	108181466	262.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221501	298.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181482	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221502	290.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181485	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221503	551.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221504	488.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180519	245.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180522	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180524	239.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180536	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221505	334.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180578	256.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180582	222.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221506	284.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180588	224.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221507	462.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221508	295.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180635	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180640	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221509	817.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180660	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221510	277.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221511	510.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221512	295.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181557	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221514	290.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181569	272.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181580	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221515	351.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180669	230.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180674	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221516	266.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221517	344.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181610	309.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181643	302.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221519	219.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221520	1621.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221521	694.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180859	293.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221522	418.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221523	667.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180864	371.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221524	642.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221525	590.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221526	663.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221527	791.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221528	597.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221529	358.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221530	1336.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180881	223.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221531	863.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221532	661.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180889	337.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180890	393.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180891	301.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221533	402.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221534	414.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108180906	330.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221535	497.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221536	421.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221537	278.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221538	405.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221539	905.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221540	612.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221541	481.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221542	413.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108221543	424.32	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	01-Jul-20	108221544	407.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181737	257.95	DODD GROUP	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Jul-20	108221545	427.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221546	469.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221547	270.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221548	439.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221549	294.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221550	409.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221551	248.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221552	451.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108193461	7391.15	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jul-20	108221555	326.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221556	319.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221557	227.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221558	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108180964	3259.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108180988	209.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221559	341.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180993	228.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108180998	253.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221560	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221561	564.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221562	277.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181008	272.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181009	259.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221563	278.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181015	238.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181017	244.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221564	603.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181021	210.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181022	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221565	440.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181025	217.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181026	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221566	385.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221567	439.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221568	489.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221569	660.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181033	249.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181034	272.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221570	342.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221571	249.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221572	219.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181035	225.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181036	230.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221573	562.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221574	457.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181044	275.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181047	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221575	523.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108181059	212.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108221577	550.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221578	303.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221579	405.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108181065	312.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221580	531.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221581	1426.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221582	423.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221583	436.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221584	503.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221585	1394.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221586	561.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108221587	446.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108221589	257.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108221590	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108221594	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108221598	479.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108221601	248.51	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	22-Jul-20	108222164	464.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222166	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222168	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222183	276.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222185	424.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222186	405.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222187	578.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222192	209.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222193	730.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222194	533.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222195	558.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108222233	290.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222236	279.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222237	267.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222239	255.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222241	267.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222242	255.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222243	441.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222244	434.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222245	448.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222246	448.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222248	451.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222252	450.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222254	464.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Jul-20	108222264	262.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230458	223.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230464	222.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230468	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230469	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230495	225.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230568	208.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230598	210.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	28-Jul-20	108230651	268.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jul-20	108230652	273.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jul-20	108230665	391.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jul-20	108230666	349.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jul-20	108230667	325.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jul-20	108230677	242.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230681	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230768	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230769	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230770	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230771	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230772	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230773	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230774	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230775	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230776	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jul-20	108230777	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108222273	278.46	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jul-20	108189476	930.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108189477	356.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108189478	315.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108222549	526.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	07-Jul-20	108189647	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-Jul-20	108192552	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-20	108195236	4177.80	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jul-20	108181869	537.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108181870	422.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108181871	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108181874	413.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108189747	344.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108194980	255.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108195020	429.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jul-20	108195021	416.06	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Jul-20	108188511	20757.04	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Jul-20	108192661	456.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	22-Jul-20	108212227	10000.00	EVANS DERRY SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-20	108190601	640.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Jul-20	108197454	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108197461	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108197463	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108197465	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108197466	465.52	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jul-20	108199296	540.00	FERNDOWN ESTATES	Estate Mgmt Team	Rents	B22
Solihull Community Housing	07-Jul-20	108191069	3733.33	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	14-Jul-20	108198471	4400.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	21-Jul-20	108209108	4658.33	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	28-Jul-20	108225469	13752.38	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	28-Jul-20	108225469	-6876.19	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Jul-20	108201317	391.16	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108204499	300.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108197678	1890.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108223454	1734.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108204500	2150.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jul-20	108196569	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Jul-20	108196569	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Jul-20	108196569	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Jul-20	108196569	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	13-Jul-20	108196569	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	13-Jul-20	108196569	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	13-Jul-20	108196569	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	13-Jul-20	108196569	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	17-Jul-20	108205299	2200.06	HM REVENUE & CUSTOMS	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	30-Jul-20	108231865	254.96	HM REVENUE & CUSTOMS	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	24-Jul-20	108214444	819268.72	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	15-Jul-20	108202490	2910.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	15-Jul-20	108202492	4000.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	22-Jul-20	108212099	1500.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	08-Jul-20	108197679	277.07	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	10-Jul-20	108195635	3650.00	HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108195639	-3650.00	HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Jul-20	108188506	1265.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Jul-20	108179201	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jul-20	108199259	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	08-Jul-20	108192613	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jul-20	108198861	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Jul-20	108201492	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jul-20	108223567	5409.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jul-20	108223567	1787.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jul-20	108223571	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jul-20	108220442	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	29-Jul-20	108228166	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108196166	89384.58	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196166	138595.59	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196166	92586.22	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196166	0.56	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196166	64216.53	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108192557	31.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192557	57.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192557	120.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192557	18.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192557	39.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	26.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	40.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	79.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	53.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	23.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	87.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192558	63.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192559	36.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-20	108192559	88.20	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	06-Jul-20	108201461	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-20	108201463	309.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-20	108201212	-309.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jul-20	108201468	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-20	108199298	1088.46	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	07-Jul-20	108191108	784.35	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204990	779.31	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Jul-20	108212549	798.42	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jul-20	108224829	790.44	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jul-20	108198486	348.64	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	16-Jul-20	108205199	238.08	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	23-Jul-20	108212486	672.04	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	23-Jul-20	108212486	-336.02	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	13-Jul-20	108196442	241.04	KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	13-Jul-20	108196442	1200.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-Jul-20	108223459	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223460	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223461	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223462	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223463	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223464	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223465	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223466	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223467	640.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223468	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223469	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223470	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223471	640.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223472	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223473	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108223474	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jul-20	108185457	705.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Jul-20	108188735	1930.76	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Jul-20	108192542	431.20	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jul-20	108205504	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jul-20	108205507	3394.50	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-20	108222276	210.19	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222278	232.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222279	210.19	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222287	210.19	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222394	245.20	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222395	2076.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222398	461.10	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222399	294.81	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222400	218.69	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222406	292.95	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Jul-20	108222567	401.70	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108179191	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Jul-20	108183658	640.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183659	652.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183660	652.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183661	676.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183662	671.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183663	652.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183664	659.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183665	652.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183666	644.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183667	683.30	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183668	661.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183669	664.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183670	915.35	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183671	1768.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-20	108183672	1768.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197684	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197685	1472.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108207987	683.30	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108207988	676.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108207989	610.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-20	108197686	1797.12	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197687	990.28	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197688	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197689	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197690	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197691	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197692	675.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197693	662.99	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197694	687.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197695	694.49	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197696	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-20	108197697	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Jul-20	108223456	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Jul-20	108223457	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Jul-20	108223458	1324.08	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	29-Jul-20	108228869	275.00	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	02-Jul-20	108183853	726.39	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-20	108183856	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108196163	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jul-20	108196656	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108196161	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204557	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204560	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jul-20	108218463	623.28	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jul-20	108218457	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-20	108183653	576.96	N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108183654	252.53	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108183655	229.95	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108194538	1319.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108194539	1648.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-20	108194541	760.32	N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jul-20	108194542	379.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jul-20	108194543	232.13	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jul-20	108194545	522.12	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jul-20	108207974	219.84	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207975	270.54	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207977	1264.08	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207978	1248.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207979	807.84	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207980	1374.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207981	910.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-20	108207983	310.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Jul-20	108207984	295.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-20	108197577	2732.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197578	3376.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197579	1732.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197580	1688.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197581	3713.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197582	2022.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197583	1610.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-20	108197584	3269.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	06-Jul-20	108212550	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-20	108184336	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	02-Jul-20	108183872	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-20	108183861	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-20	108183875	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-20	108179193	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108195432	1100.75	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108195431	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108196146	356.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108195628	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206448	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108196159	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-20	108196148	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204506	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jul-20	108202115	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204552	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jul-20	108202118	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	16-Jul-20	108204505	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204553	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jul-20	108218455	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jul-20	108209009	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	27-Jul-20	108217482	788.82	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jul-20	108217480	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jul-20	108208137	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Jul-20	108217481	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jul-20	108207443	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Jul-20	108212832	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108229816	449.33	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108228450	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108229814	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108229817	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jul-20	108230879	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108229813	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108228453	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108229819	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-20	108197558	210.86	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108197561	241.75	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jul-20	108196480	283.31	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	29-Jul-20	108229859	1181.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Jul-20	108197497	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108197499	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108197502	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108197554	3385.00	OPENVIEW SECURITY SOLUTIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	15-Jul-20	108201567	298.77	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jul-20	108212454	312.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108212460	361.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108212464	331.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108212465	630.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108212473	241.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108212476	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193487	690.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193489	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193491	458.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193492	301.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193493	304.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193494	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-20	108193495	261.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207859	393.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207860	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207861	423.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207866	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207867	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207882	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207883	312.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207886	316.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207888	250.08	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207890	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207906	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207917	235.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207922	331.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207923	468.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-20	108207925	315.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230835	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230836	315.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230837	393.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230838	398.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230839	414.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230840	265.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230841	273.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230842	644.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230843	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230844	331.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230845	258.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230846	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jul-20	108230847	300.20	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	02-Jul-20	108183740	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	29-Jul-20	108228867	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	17-Jul-20	108205545	643.52	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	17-Jul-20	108205538	281.54	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	22-Jul-20	108212228	1000.00	PROWSE PHILLIPS LAW LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	15-Jul-20	108202128	130000.00	QUALITY SOLICITORS EVANS DERRY	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	07-Jul-20	108189447	229.04	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	01-Jul-20	108179204	3374.54	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jul-20	108196478	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jul-20	108196479	3595.20	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Jul-20	108179205	3955.38	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Jul-20	108183697	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	20-Jul-20	108206580	415.22	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206582	590.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206584	271.49	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206586	590.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206587	359.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206588	367.31	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206592	590.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206594	415.22	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jul-20	108206599	1562.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	27-Jul-20	108218502	1064.00	RESOURCE PRINT SOLUTIONS	Customer Involvement Team	Pay: APT & C	A10
Solihull Community Housing	10-Jul-20	108196135	750.00	RG+P	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196139	500.00	RG+P	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196140	500.00	RG+P	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196142	750.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	29-Jul-20	108228857	1336.55	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	29-Jul-20	108228855	2483.98	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	15-Jul-20	108201504	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	07-Jul-20	108191027	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Jul-20	108196594	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	21-Jul-20	108209118	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Jul-20	108229820	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	01-Jul-20	108179203	3081.26	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Jul-20	108199442	4563.78	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Jul-20	108212212	354.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212179	641.25	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212213	354.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212130	267.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212182	261.36	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212222	494.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212211	279.58	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212178	465.43	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212168	294.43	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212167	254.84	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212190	346.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212201	362.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212186	283.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212187	297.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212223	471.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212210	263.88	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212221	370.83	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212188	299.88	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212189	299.88	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212184	277.35	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212220	323.29	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212198	284.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212199	284.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212200	360.91	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212185	277.35	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212202	308.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212219	300.61	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jul-20	108212183	262.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	15-Jul-20	108199443	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	08-Jul-20	108192799	700.00	STYLISH BLINDS AND INTERIORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	10-Jul-20	108196145	13450.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	14-Jul-20	108199261	587.25	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Jul-20	108198866	7500.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jul-20	108201499	5652.44	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Jul-20	108201499	-2826.22	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Jul-20	108199445	72449.88	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Jul-20	108199445	-36224.94	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-Jul-20	108185470	2936.03	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	29-Jul-20	108228868	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Jul-20	108199271	3000.00	TRANSUNION INTERNATIONAL UK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	24-Jul-20	108214460	31757.25	TRAVELDODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jul-20	108194562	1055.18	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194563	12984.21	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194564	13457.09	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108194565	25865.15	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Jul-20	108209013	707.29	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	21-Jul-20	108209105	410.76	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	15-Jul-20	108201561	1385.46	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	15-Jul-20	108201488	578.86	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	15-Jul-20	108201507	545.30	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	15-Jul-20	108201509	404.57	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	06-Jul-20	108187443	795.50	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Jul-20	108199444	795.72	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Jul-20	108204991	537.50	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jul-20	108214442	689.72	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-Jul-20	108232255	540.84	WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	31-Jul-20	108232255	774.59	WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	31-Jul-20	108232255	476.66	WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	31-Jul-20	108232255	476.66	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	31-Jul-20	108232255	476.66	WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	16-Jul-20	108205055	406.76	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	01-Jul-20	108181409	14126.17	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108181410	13095.63	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108181411	18243.98	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108181412	16543.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230778	3083.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230779	2021.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230780	275.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230782	2008.06	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230783	2008.06	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230786	641.98	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230787	2355.79	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230790	605.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230791	2056.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230792	2898.47	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230793	2138.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230794	1957.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230795	2303.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230796	3702.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230797	3980.17	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230798	5715.76	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230799	2093.71	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230800	4239.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230801	3146.96	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230802	713.16	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230804	2179.31	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230805	2980.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230806	2844.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230807	2790.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230808	2975.13	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230809	1321.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230810	909.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230811	939.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230812	2311.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230813	2863.86	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230814	3156.47	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230815	2132.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230816	3108.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230817	2925.98	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230818	3693.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108230827	1854.12	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-Jul-20	108230831	1745.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108181413	9588.13	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-20	108181414	8654.77	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	06-Jul-20	108188513	276.19	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	02-Jul-20	108183744	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	03-Jul-20	108185456	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Jul-20	108197698	659.77	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-20	108183627	835.02	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108183628	596.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108183629	653.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108197665	615.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108183631	428.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108183632	805.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108183634	252.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108183635	2824.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189763	560.83	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189764	673.32	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189765	914.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189766	353.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189767	922.34	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189768	701.33	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189769	936.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189770	822.49	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189771	829.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189772	618.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108189773	1505.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Jul-20	108197666	1236.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108197667	1878.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Jul-20	108197668	1285.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108197669	809.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Jul-20	108197670	999.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108197671	655.91	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Jul-20	108197672	938.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jul-20	108197673	1096.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jul-20	108197674	2243.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108197675	1480.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-20	108197681	1687.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70