

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108294539	2195.53	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Sep-20	108346529	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346529	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346543	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346543	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346536	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346536	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346493	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346493	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346498	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346498	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Sep-20	108345886	-229.75	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Sep-20	108301224	4373.31	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108329003	4965.64	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108329004	4130.32	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Sep-20	108296536	279.48	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	01-Sep-20	108320653	1236.25	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301221	1408.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108309482	480.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108309483	250.56	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294514	336.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108309486	320.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108309489	240.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108282503	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282506	905.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282508	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282512	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282513	765.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282531	305.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Sep-20	108282514	685.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282515	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282516	530.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282517	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282532	905.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Sep-20	108282520	605.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282535	540.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	23-Sep-20	108338530	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282522	720.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338529	404.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338536	920.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338536	-460.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338537	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338541	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338544	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108326454	449.76	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Sep-20	108324071	-449.76	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Sep-20	108322959	4685.00	CHARTER OFFICE EQUIPMENT LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108286790	1375.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	03-Sep-20	108286751	1375.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	17-Sep-20	108322960	445.49	CHILD POVERTY ACTION GROUP	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	14-Sep-20	108306510	2200.00	COMMON PURPOSE UK	Training	Training	A80
Solihull Community Housing	23-Sep-20	108338482	791.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338483	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338484	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338486	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Sep-20	108348710	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108318483	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108300701	2767.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108346131	5332.03	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339694	2452.99	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339695	2418.89	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339696	2793.03	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339697	3586.92	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339698	1978.44	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339699	1896.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339700	1987.57	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339701	2418.89	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339702	2691.69	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339703	2793.03	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70

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Solihull Community Housing	01-Sep-20	108339704	2691.69	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328481	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328482	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328483	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328484	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328485	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328486	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328487	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328488	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328489	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328511	566.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328527	519.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328551	295.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328561	403.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328562	402.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328563	329.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328573	349.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328586	490.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328590	368.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328606	770.56	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328607	309.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328672	317.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328676	284.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328677	284.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328678	316.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328682	358.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108339705	338.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328698	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328712	232.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328713	275.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328739	288.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108339706	487.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108339707	423.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328761	281.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328827	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328866	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328867	838.12	DODD GROUP	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339708	541.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339710	629.23	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339713	597.24	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339715	3299.74	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339717	15094.69	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300702	489.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328869	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328870	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328871	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328872	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300703	2736.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108320442	1125.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300704	281.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300705	420.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300706	280.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300707	284.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300708	500.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300709	646.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300710	532.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300711	559.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300712	454.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300713	908.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300714	2778.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300715	2419.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300716	454.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108284698	339.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300717	2504.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300718	430.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300719	288.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293463	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293471	235.25	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-Sep-20	108300720	350.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300721	323.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293517	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293555	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300722	340.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300723	306.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300724	466.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300725	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293590	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300726	282.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300727	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300728	452.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293638	227.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300729	488.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300730	265.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300731	257.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300732	446.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293968	289.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300733	548.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108293969	270.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300734	1069.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300735	913.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294010	303.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300736	271.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294029	212.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300737	610.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294037	220.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300738	501.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300739	522.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328873	792.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300740	302.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300741	476.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294066	224.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300742	530.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300743	476.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300744	330.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300745	434.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300746	422.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300747	410.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300748	446.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300749	287.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300750	249.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300751	376.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300752	392.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300753	388.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300755	223.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300756	408.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108339720	598.69	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339721	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108300758	274.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294120	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300759	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294121	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300760	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294122	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294123	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294124	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294125	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294126	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300761	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294127	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294128	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294129	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300762	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108346132	38854.37	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300763	237.99	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Sep-20	108300764	223.15	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Sep-20	108300765	350.74	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-Sep-20	108300766	350.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108307443	253.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300767	252.01	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Sep-20	108300768	557.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300769	311.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300770	288.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300771	323.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300772	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294157	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294159	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294161	219.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294163	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294196	374.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294197	256.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294198	260.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300773	432.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294199	261.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300774	556.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300775	310.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294201	233.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300776	498.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300777	764.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300778	438.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300779	463.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300780	449.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300781	410.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294204	227.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300782	245.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300783	458.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300785	272.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328874	8786.46	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Sep-20	108300959	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Sep-20	108301112	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Sep-20	108308404	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108325548	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325551	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325551	151.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325551	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325552	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325552	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325557	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325557	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108325557	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108318442	120.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108318442	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-20	108318452	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-20	108318455	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318459	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318462	43.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318462	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318462	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318462	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318462	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108318462	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108299615	250.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108339979	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108294292	239.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108294294	446.65	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-20	108340012	631.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-20	108340013	294.12	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108340018	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108340019	315.94	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108340020	371.34	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108346146	572.52	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108346147	321.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108346148	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294304	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-20	108340021	315.94	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-20	108301265	4309.31	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Sep-20	108294386	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294389	315.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108328929	538.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294394	528.74	ENVIROCALL LTD	Kitchens	Materials	D13
Solihull Community Housing	01-Sep-20	108294406	298.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294411	352.12	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301122	6028.45	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301123	332.32	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294439	264.00	ENVIROCALL LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294443	243.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108308424	290.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108308435	280.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108328937	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-20	108328940	283.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Sep-20	108328947	486.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Sep-20	108346149	221.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Sep-20	108346152	236.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Sep-20	108346154	211.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Sep-20	108346161	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-20	108346181	304.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Sep-20	108329345	22088.52	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Sep-20	108325573	418.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Sep-20	108325574	247.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Sep-20	108296123	405.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Sep-20	108308408	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308409	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308410	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308411	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308412	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108308413	943.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108308415	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108308418	925.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108281712	3885.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	07-Sep-20	108292464	4400.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Sep-20	108295730	9257.14	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Sep-20	108295730	-4628.57	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Sep-20	108341450	4457.14	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Sep-20	108341452	8342.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Sep-20	108341452	-4171.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	28-Sep-20	108346035	4390.38	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	02-Sep-20	108283443	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	21-Sep-20	108324458	531.68	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	02-Sep-20	108340039	300.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340040	3942.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Sep-20	108346344	1877.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340871	33975.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108309490	1790.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108309491	4182.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340038	4701.00	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-20	108309492	3142.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108309493	2922.95	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Sep-20	108346343	3985.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108287490	-591.23	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478	1167.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	03-Sep-20	108287478	366.77	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478	392.97	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295729	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295729	1167.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	08-Sep-20	108295729	366.77	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295729	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-Sep-20	108292490	125100.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	18-Sep-20	108323765	3215.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	18-Sep-20	108324141	3752.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	04-Sep-20	108288921	8950.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-20	108301234	450.00	HQN LTD	Training	Training	A80
Solihull Community Housing	01-Sep-20	108294515	6150.00	HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Sep-20	108326457	989.52	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	02-Sep-20	108283488	229.00	INSIDE HOUSING	Training	Training	A80
Solihull Community Housing	01-Sep-20	108309449	728.00	INTEGRATED WATER SERVICES LTD	Client i H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-20	108309450	295.00	INTEGRATED WATER SERVICES LTD	Client i H & S Water Risk	Water risks	B13
Solihull Community Housing	07-Sep-20	108292957	673.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292957	121.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299491	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Sep-20	108299492	1174.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Sep-20	108299493	1136.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Sep-20	108299498	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	28-Sep-20	108346045	1143.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	29-Sep-20	108346502	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	07-Sep-20	108292960	128927.39	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	07-Sep-20	108292960	66196.31	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	07-Sep-20	108292960	82126.13	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	07-Sep-20	108292960	47814.82	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108322978	32.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	32.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	3.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	93.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	12.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	46.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	86.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	442.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	165.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322979	1053.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322986	170.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322986	353.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322986	9.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	152.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	71.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	95.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	28.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	33.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322989	578.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322990	380.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	118.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	130.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	70.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	41.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	83.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	136.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	406.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	29.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	4.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	5.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	112.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323001	246.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323003	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323003	359.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323004	237.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323006	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323006	6.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10







Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Sep-20	108323056	63.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056	41.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323059	-241.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323065	302.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-20	108316448	844.89	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Sep-20	108283596	790.02	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281667	797.58	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286631	806.82	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301254	749.64	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309766	816.69	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Sep-20	108341448	798.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108346526	804.51	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Sep-20	108288951	2160.00	KEYAPPS LTD	IT Services	ICT Software	D31
Solihull Community Housing	22-Sep-20	108329748	1090.30	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	22-Sep-20	108329748	-545.15	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294517	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294518	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294519	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294520	1040.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294521	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294522	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294523	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294524	1260.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294525	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294526	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294527	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294528	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294529	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294530	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294531	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294532	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294533	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294534	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294535	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309540	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294536	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294537	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294538	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309541	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309542	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309543	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309544	740.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309545	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309546	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309547	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309548	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309549	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309550	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309551	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309552	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309553	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309554	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309555	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309556	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309557	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309558	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309559	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309560	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Sep-20	108301231	3942.12	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Sep-20	108301231	-2011.36	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Sep-20	108299490	431.20	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Sep-20	108348711	1930.76	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-20	108325569	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-20	108325567	3394.50	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-20	108325748	210.01	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Sep-20	108282502	280.00	LISSON GROVE BENEFITS PROGRAMME LTD	IT Services	ICT Software	D31
Solihull Community Housing	03-Sep-20	108286618	578.66	LYRECO UK LTD	Endeavour House	Stationery	D25

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-20	108286617	391.35	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-20	108323068	436.80	M & J MAHONEY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108326469	1796.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326470	556.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326471	960.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326472	1400.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326473	3165.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326474	1250.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326475	2800.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326476	3290.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326477	3405.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326478	935.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108292459	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	02-Sep-20	108283490	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Sep-20	108294516	1738.36	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-20	108281715	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296504	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-20	108283600	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296508	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301238	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108303795	356.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-20	108317837	561.27	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338584	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347424	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301249	3572.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-20	108318476	2004.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323072	1475.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108318480	283.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108285445	396.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108285446	440.64	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108285447	271.13	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108285448	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108285449	465.38	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309535	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108340041	271.95	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309537	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309538	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309539	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-20	108340042	209.76	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108320654	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108340043	394.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-20	108320657	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108320658	317.33	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-20	108340044	1422.00	N-CAP FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	16-Sep-20	108340045	1100.22	N-CAP FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	16-Sep-20	108340046	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-20	108340048	427.68	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294384	1024.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Sep-20	108294385	3245.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	08-Sep-20	108296130	372.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286659	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108287546	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281669	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281671	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281672	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281673	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286792	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108287505	598.05	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296128	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-20	108288993	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346094	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296131	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108287510	1412.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296500	594.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296129	624.06	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299643	413.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322966	356.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299613	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-20	108322961	279.58	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322967	569.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108303560	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322962	609.09	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346105	452.35	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322968	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301232	502.50	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322963	414.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299647	485.28	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325781	506.69	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347411	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-20	108315453	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346098	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347403	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347421	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347404	299.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-20	108315446	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347423	747.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330167	753.87	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330164	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108336707	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330168	418.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330170	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346100	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330165	552.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108330442	603.00	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330176	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346040	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347408	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347400	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347396	588.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347401	564.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347395	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347393	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346101	513.36	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347399	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108328875	307.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108328876	1896.44	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108328877	417.01	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108301118	717.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301119	1876.61	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301120	623.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301121	512.34	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108308420	406.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301127	1192.59	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328885	733.80	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108286794	599.19	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-20	108294315	378.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294316	294.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294318	293.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294324	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294329	237.12	ORBIS PROTECT LIMITED	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294457	361.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294467	223.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294475	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294480	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294483	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294486	581.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294489	322.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108294343	347.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294344	219.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294353	374.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294355	328.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294356	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294378	237.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340023	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340024	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340025	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340026	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340027	266.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340028	279.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340029	284.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340030	293.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108282569	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	07-Sep-20	108292966	2200.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Sep-20	108309561	684.65	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326459	2517.21	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326460	1354.15	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Sep-20	108323078	6009.39	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108281713	218.86	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	28-Sep-20	108345634	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Sep-20	108303796	643.52	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	22-Sep-20	108329367	1166.38	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	04-Sep-20	108288953	835.00	PROTECT (WHISTLEBLOWING ADVICE) LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	02-Sep-20	108283594	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	16-Sep-20	108315457	326.34	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	21-Sep-20	108325442	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	28-Sep-20	108345636	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Sep-20	108283444	1525.08	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-Sep-20	108325443	4563.78	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Sep-20	108306523	3374.54	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Sep-20	108288669	452.16	REDACTED PERSONAL INFORMATION	Direct-Standby	Car Allowances	C10
Solihull Community Housing	11-Sep-20	108303554	2000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108317751	8000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Sep-20	108288685	263.25	REDACTED PERSONAL INFORMATION	Direct-Standby	Car Allowances	C10
Solihull Community Housing	14-Sep-20	108306525	3081.26	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Sep-20	108303799	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	23-Sep-20	108338598	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108317750	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Sep-20	108306520	3595.20	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Sep-20	108304452	463.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108304453	423.21	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108304454	367.31	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108304455	415.22	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343490	367.31	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343493	495.07	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343495	375.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343497	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281662	471.12	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281663	375.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281664	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292453	271.49	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292454	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292455	570.93	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292456	359.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309781	215.60	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309786	359.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309790	295.45	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309793	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325775	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325777	431.19	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325778	538.99	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Sep-20	108340890	243.52	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108345869	574.92	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108345872	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322964	424.00	RESOURCE PRINT SOLUTIONS	Head of Housing Policy	Tools	D16
Solihull Community Housing	16-Sep-20	108317960	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-20	108317961	6304.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	07-Sep-20	108292958	300.00	RG+P	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340967	664.17	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108340968	664.16	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108340969	664.17	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	03-Sep-20	108286619	1222.65	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Sep-20	108329374	1431.18	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-Sep-20	108299582	293.96	SCOTTISH POWER	Homelessness	Electricity	B11
Solihull Community Housing	01-Sep-20	108281666	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281665	360.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296531	40.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296531	440.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108311482	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325454	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108346472	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108329373	266.36	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	22-Sep-20	108329370	322.71	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	22-Sep-20	108329758	1500.00	SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Sep-20	108329755	500.00	SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Sep-20	108329754	500.00	SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	30-Sep-20	108348700	2495.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Crabtree Hall	NNDR	B20
Solihull Community Housing	30-Sep-20	108348703	2095.80	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Auckland Hall	NNDR	B20
Solihull Community Housing	30-Sep-20	108348704	7360.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Kingshurst Office	NNDR	B20
Solihull Community Housing	30-Sep-20	108348705	41472.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Business Support - MST Back Office Support	NNDR	B20
Solihull Community Housing	30-Sep-20	108348698	2120.75	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Whar Hall Farm Community Hall	NNDR	B20
Solihull Community Housing	30-Sep-20	108348707	17465.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Frontline Offices	NNDR	B20
Solihull Community Housing	16-Sep-20	108315449	990.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Sep-20	108315451	2070.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Sep-20	108315452	1395.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Sep-20	108296501	21904.56	THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	28-Sep-20	108346046	885.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301233	903.00	TMP UK LTD	Head of Housing Options	Recruitment Advertising	A71
Solihull Community Housing	18-Sep-20	108323850	37471.93	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Sep-20	108280126	-833.74	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	18-Sep-20	108323855	2279.80	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	28-Sep-20	108345637	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Sep-20	108324124	22101.10	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	18-Sep-20	108324124	46676.88	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	18-Sep-20	108324124	-34388.99	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	18-Sep-20	108324128	-4351.75	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Sep-20	108326461	3835.34	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108326462	3502.60	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108326463	3770.37	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108326464	3664.42	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108326465	4016.31	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108326466	3875.17	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Sep-20	108320660	4985.27	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-20	108326467	2468.47	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-20	108326468	2318.75	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Sep-20	108347362	506.45	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	24-Sep-20	108340898	2112.54	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	24-Sep-20	108340898	-681.39	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	29-Sep-20	108347425	266.07	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	21-Sep-20	108325452	521.38	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286615	573.04	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	03-Sep-20	108286614	980.07	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	01-Sep-20	108294218	2083.75	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294225	1684.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294228	804.20	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294229	1608.96	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294230	843.14	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294231	1885.96	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294232	1237.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294233	5967.83	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294234	883.18	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294235	2148.13	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294236	2595.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294239	442.28	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108294240	2275.41	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294241	1780.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294242	3027.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294243	3737.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294244	1497.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294245	1557.39	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294246	2930.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294247	4092.17	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294248	2738.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294249	2855.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294250	2759.24	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294251	2976.16	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294252	1924.46	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294253	2622.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294254	3233.69	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294255	2250.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294256	3752.13	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294257	4919.75	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294258	2932.53	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294259	1653.36	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294260	3314.33	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294261	3061.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294262	1685.05	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294263	2805.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294264	728.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294265	728.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294266	728.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294267	728.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294268	1216.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294269	3419.55	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294270	898.32	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294271	1724.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294272	3873.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294273	553.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294274	3294.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294275	3579.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294276	10518.28	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294277	10229.75	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294278	13764.00	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301117	8354.02	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294279	22289.95	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294280	22289.95	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294281	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294282	22289.95	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294283	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294284	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294285	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294286	3972.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294287	2048.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294288	3731.42	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	29-Sep-20	108346471	11469.47	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	08-Sep-20	108296127	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	07-Sep-20	108289450	5187.02	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	07-Sep-20	108289450	-2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295732	391.77	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295731	223.52	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	28-Sep-20	108346044	1982.00	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Sep-20	108320659	934.87	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108285442	299.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309452	1061.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309453	515.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309454	354.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309457	1943.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309459	1839.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309460	697.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309461	745.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309462	978.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309463	1042.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Sep-20	108309465	463.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Sep-20	108309466	228.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309467	2384.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309468	821.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309469	1817.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309470	594.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309471	1048.02	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309472	2439.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309473	1799.79	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309474	661.21	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309475	853.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309476	1798.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309477	842.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309478	1123.33	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309479	812.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309480	1107.17	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108301223	650.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309481	842.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Sep-20	108286622	10000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	03-Sep-20	108286622	3437.86	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	03-Sep-20	108286620	5000.00	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Sep-20	108329005	985.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70