

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Oct-20	108396502	740.00	AA GLOBAL LANGUAGE SERVICES LTD	Housing Aid & Homelessness	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-20	108358074	934.00	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358075	1636.91	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358076	2117.38	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358077	4464.55	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358078	999.99	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358079	1150.40	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358080	2897.64	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-20	108374024	13440.45	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374024	3685.50	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374026	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374026	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374027	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374027	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374021	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374021	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	08-Oct-20	108367479	4975.00	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	08-Oct-20	108367477	900.00	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	21-Oct-20	108386442	2497.14	Azzurro Associates	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	09-Oct-20	108372914	1599.47	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Oct-20	108372915	6574.96	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-20	108390464	242.58	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-20	108390465	2187.60	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Oct-20	108377441	9.95	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Oct-20	108377441	14256.50	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Oct-20	108377441	477.50	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	05-Oct-20	108356133	495.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Oct-20	108356133	225.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Oct-20	108356133	200.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	06-Oct-20	108359181	295.83	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	06-Oct-20	108359184	287.50	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	06-Oct-20	108359187	304.17	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	14-Oct-20	108381732	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392874	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392875	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392876	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392877	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392878	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392879	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392880	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108388494	920.50	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-20	108378391	588.80	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-20	108390468	218.75	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-20	108390470	3937.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-20	108390471	4224.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	22-Oct-20	108390471	-2112.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	22-Oct-20	108390472	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	08-Oct-20	108369195	1478.92	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Oct-20	108396455	1513.74	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	07-Oct-20	108364313	1375.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	22-Oct-20	108393015	20906.70	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	22-Oct-20	108392977	8078.25	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	08-Oct-20	108367771	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373071	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381735	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Oct-20	108371856	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-20	108393037	1000.00	DigiCert Inc	IT Strategy	ICT General	D30
Solihull Community Housing	01-Oct-20	108377869	235.20	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108377870	316.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Oct-20	108377871	334.20	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108372140	387.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372141	447.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372142	313.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372143	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377613	436.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377614	424.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372144	441.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372145	433.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372146	535.27	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108372147	2405.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372148	529.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372149	539.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372150	550.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372151	329.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372152	694.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372153	260.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350453	44664.14	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350454	3913.72	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350455	4149.06	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350456	5166.88	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350457	4181.47	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350458	3408.75	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350459	3420.69	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350460	3062.49	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350461	3163.45	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350462	3153.71	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350463	4324.61	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350464	4153.95	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350465	5150.36	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350466	3280.89	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350467	62469.33	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372154	1021.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372155	324.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377615	316.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377616	453.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372156	266.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372157	860.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372158	374.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372159	545.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372160	837.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372161	373.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372162	241.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372163	221.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372164	372.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372165	379.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372166	353.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372167	361.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372168	209.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372169	221.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372170	354.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372171	357.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372172	343.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372173	409.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372174	343.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372175	359.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108398442	2052.46	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Oct-20	108398443	1549.34	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Oct-20	108398445	24515.30	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108398446	257.36	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Oct-20	108372177	232.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372179	245.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372180	219.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372183	220.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372185	329.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372186	213.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372191	225.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372192	318.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108398448	5103.43	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372193	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357247	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357248	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357249	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108356265	218.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356266	224.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356267	216.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372194	291.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372195	302.13	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-Oct-20	108372243	577.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372244	642.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372245	986.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372246	1088.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372247	909.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372248	955.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357277	221.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372249	555.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357283	276.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372250	581.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372251	751.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372252	623.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372253	480.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372254	501.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372255	1069.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357296	347.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357297	239.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372256	1045.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372257	585.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357306	343.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372258	514.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357310	253.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372259	922.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372260	1175.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372261	441.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372262	1156.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372263	482.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372264	1141.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372265	508.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372266	1170.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372267	478.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372268	1083.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372269	563.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372270	219.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372272	326.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372273	244.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372274	273.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372275	298.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372276	240.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372277	317.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372278	319.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356646	276.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372279	710.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356660	276.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356666	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356668	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356669	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372280	516.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372281	320.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356703	239.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356727	233.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356732	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356741	263.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356754	224.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356756	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356759	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357590	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357592	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357606	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357619	212.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372282	358.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357655	222.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357663	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356778	250.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372283	298.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356782	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356798	271.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356806	230.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108356809	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372284	307.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356817	251.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372285	379.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356828	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372286	298.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372287	460.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356869	234.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372288	406.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356899	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372289	567.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372290	429.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Oct-20	108391498	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Oct-20	108391501	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Oct-20	108391914	301.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-20	108391915	342.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-20	108391967	211.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108391982	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350490	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350601	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Oct-20	108372809	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Oct-20	108372810	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Oct-20	108392675	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108371791	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371791	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371791	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371791	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371791	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	21.35	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367724	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367725	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367725	60.44	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367725	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367728	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	8.61	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	85.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	72.46	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	151.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388442	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108367736	359.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108367736	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108378382	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108378382	10.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108378382	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108378382	60.44	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393312	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393312	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393312	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393312	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393312	48.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108355485	280.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Oct-20	108350628	896.29	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-20	108365659	232.88	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	06-Oct-20	108372813	370.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381576	223.34	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108365670	230.14	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108372814	838.04	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108350632	901.30	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381585	453.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108372815	292.76	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108350633	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Oct-20	108381586	290.07	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108372817	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Oct-20	108381587	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108365673	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381588	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108365674	315.94	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108357827	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381589	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108357828	435.76	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108357830	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Oct-20	108371677	4170.30	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	07-Oct-20	108362769	21424.77	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	07-Oct-20	108362768	42039.36	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	07-Oct-20	108362768	-21019.68	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	01-Oct-20	108357961	884.29	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357963	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357969	460.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357974	326.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357975	419.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Oct-20	108377952	236.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357988	826.41	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357992	208.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Oct-20	108372821	390.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-20	108381716	301.28	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	27-Oct-20	108399543	396.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-20	108392687	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-20	108381717	707.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-20	108398452	689.95	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Oct-20	108392703	280.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Oct-20	108372925	23901.84	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Oct-20	108387492	399.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Oct-20	108358236	445.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Oct-20	108357723	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357725	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357730	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357734	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372811	546.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357736	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357739	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357742	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357744	1093.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108357745	446.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108357746	961.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	26-Oct-20	108396697	3595.20	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108377594	3595.20	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108377455	3595.20	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Oct-20	108358198	3595.02	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Oct-20	108359168	3971.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Oct-20	108390469	3914.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	20-Oct-20	108381851	3485.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Oct-20	108369612	175000.00	GD LEGAL SOLICITORS LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358046	32140.68	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367742	5719.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Oct-20	108412538	29635.00	GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108377982	300.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108392881	4153.40	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-20	108367504	600.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-20	108367505	657.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108392882	2173.50	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108400449	2012.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108358083	27725.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409664	1736.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409665	3390.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409666	3490.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409667	3345.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409668	1746.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409669	3402.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108409670	3930.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108409671	3584.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108377981	3408.00	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108351501	-4307.18	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351501	2153.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	1167.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Oct-20	108351493	366.77	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	392.97	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	6934.22	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	2343.26	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Oct-20	108351500	52.14	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	733.54	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	396.52	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	523.96	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	396.52	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	1571.88	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	2348.02	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-3467.11	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-1176.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Oct-20	108351500	-26.07	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-366.77	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-785.94	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-1174.01	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	15-Oct-20	108378208	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	15-Oct-20	108378208	1167.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	15-Oct-20	108378208	366.77	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	15-Oct-20	108378208	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	23-Oct-20	108395025	949158.60	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	09-Oct-20	108369623	5250.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	22-Oct-20	108392905	375.00	HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	22-Oct-20	108392903	350.00	HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	07-Oct-20	108364273	7000.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	27-Oct-20	108401545	300.00	HQN LTD	Training	Training	A80
Solihull Community Housing	13-Oct-20	108373089	1616.76	INLAND REVENUE ONLY	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Oct-20	108356921	3920.00	INTEGRATED WATER SERVICES LTD	Client & H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Oct-20	108351477	10376.01	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	05-Oct-20	108356128	1105.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Oct-20	108348785	1098.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	08-Oct-20	108369176	1151.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Oct-20	108378217	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	27-Oct-20	108400478	1128.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Oct-20	108373139	172520.01	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	119926.72	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	87322.25	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	101.27	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	79716.22	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108371792	361.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	195.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	405.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	210.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	31.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	23.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	198.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	57.50	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	05-Oct-20	108388474	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	28.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	39.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	16.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	58.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	239.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	105.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	189.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	60.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	96.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	624.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	19.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	10.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388480	224.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	102.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	74.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388482	255.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392933	283.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	737.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	225.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	354.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	377.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392936	272.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392936	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392937	427.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392941	282.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Oct-20	108392943	239.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Oct-20	108392945	844.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Oct-20	108392946	4875.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392947	276.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	14.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	374.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	21.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	210.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	92.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	33.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	258.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	210.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	21.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388483	621.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-20	108379004	1110.22	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	06-Oct-20	108358225	804.72	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108374019	452.77	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108374019	344.39	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Oct-20	108386523	809.13	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Oct-20	108393039	1539.05	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	05-Oct-20	108355818	940.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Oct-20	108369633	431.20	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Oct-20	108380464	3394.50	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Oct-20	108380462	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Oct-20	108372103	-1292.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Oct-20	108372102	-1292.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108357908	463.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357920	299.77	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357921	299.77	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357929	299.77	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357930	299.77	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357933	463.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365675	770.77	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357098	230.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350643	417.91	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-20	108365676	582.14	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350644	495.13	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350645	377.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365677	666.88	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-20	108381590	1290.58	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-20	108381591	935.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350649	279.45	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365678	631.79	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365679	650.20	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350659	309.13	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	15-Oct-20	108378147	622.22	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	15-Oct-20	108378149	1154.40	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	15-Oct-20	108378149	-577.20	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Oct-20	108358043	1950.00	M&P PRESERVATION	North Property Repairs-Voids	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108358044	858.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358045	3375.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108378433	798.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108378434	890.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108378435	1195.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108348787	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Oct-20	108358060	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358061	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356178	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356181	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356185	1324.08	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358062	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358063	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358064	879.34	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358065	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358066	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358067	2607.54	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358068	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358069	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358070	899.16	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358071	899.16	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358072	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358073	879.34	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356179	-1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356183	-1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356186	-1324.08	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108367738	30.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367738	194.85	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367738	464.85	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367740	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367740	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367740	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367741	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367741	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367741	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108355078	694.89	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-20	108348786	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373136	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Oct-20	108367473	445.45	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Oct-20	108390466	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Oct-20	108409443	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108372919	494.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372844	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372845	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108358039	1420.87	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372900	310.14	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372901	310.14	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108358040	1708.77	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108358041	1238.33	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108358042	1051.67	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Oct-20	108377457	23750.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108377464	23400.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-20	108388484	874.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393315	131.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393315	249.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388486	945.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388488	630.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	71.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	15.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	36.24	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	43.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	50.16	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	5.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	130.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	6.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	107.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	12.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	13.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	88.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	42.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	32.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	142.32	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	30.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	64.68	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	32.04	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108378390	281.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108386495	1740.00	N-CAP FLOORING LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358047	813.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358048	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358050	367.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358051	252.53	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358054	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358055	245.21	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358056	388.50	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-20	108358058	408.92	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Oct-20	108358059	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Oct-20	108377983	714.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-20	108386496	604.56	N-CAP FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	07-Oct-20	108386497	494.64	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-20	108386498	659.52	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-20	108386499	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Oct-20	108386500	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-20	108400450	310.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Oct-20	108400451	252.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Oct-20	108400452	271.02	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108350665	741.71	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350666	397.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350667	260.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350669	580.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350670	322.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365750	365.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365751	365.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350671	774.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350672	774.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365752	322.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350673	365.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350674	322.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Oct-20	108358658	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358018	633.44	NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362197	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362192	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358017	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362206	670.32	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362189	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373540	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-20	108375442	565.31	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373395	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373050	599.20	NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373541	728.91	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373101	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373110	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373537	468.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373542	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381773	414.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381752	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-20	108380686	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381777	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-20	108380689	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381762	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-20	108380669	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Oct-20	108396505	510.88	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381779	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381829	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381852	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381490	513.60	NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402719	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402736	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108407510	515.06	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402738	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108408445	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108408448	583.98	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402739	718.92	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Oct-20	108401602	642.00	NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402733	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402722	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402704	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402734	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-20	108392438	577.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108392439	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108392441	268.39	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108392442	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108392443	234.96	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108392444	623.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108392676	328.83	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108392677	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357103	623.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357104	614.82	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357105	1162.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357112	414.84	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357113	234.96	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357114	890.51	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357115	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357118	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365683	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357124	577.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357125	577.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108365684	886.20	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357127	559.77	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357132	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357133	417.02	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357134	321.69	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357139	424.16	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357143	577.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357144	1478.92	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108365687	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108365690	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365692	855.04	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365700	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365703	439.90	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365705	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365707	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365710	407.70	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-20	108372820	3615.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3702.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	1828.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3320.33	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3320.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3320.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	1942.72	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	2030.98	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108381592	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381594	520.58	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381597	379.02	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381598	313.60	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381599	526.08	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381608	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381612	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	27-Oct-20	108401571	391.52	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	27-Oct-20	108401542	546.43	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108357145	349.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108377874	347.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357150	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357154	378.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357164	500.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357176	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357178	234.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357179	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357181	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357189	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357943	366.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357945	244.40	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357952	311.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357956	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357958	359.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-20	108359197	439.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108365724	349.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365728	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365732	237.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365748	299.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377880	519.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377889	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377890	312.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377892	292.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377895	284.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377898	284.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377910	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377913	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377920	322.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377930	218.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377938	350.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377940	334.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377945	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-20	108353908	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	02-Oct-20	108353910	2200.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-20	108372903	2823.86	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372904	1785.79	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372905	1732.13	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372906	1700.58	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372907	1962.02	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372908	2492.30	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372909	3488.72	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358081	1511.92	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358082	1141.42	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108372910	1416.51	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372911	2386.59	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372912	1719.03	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372913	2858.81	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-20	108358095	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	06-Oct-20	108358095	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	07-Oct-20	108378393	5850.40	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Oct-20	108394991	252.20	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	23-Oct-20	108394991	345.00	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Oct-20	108396447	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	21-Oct-20	108387562	1085.94	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	08-Oct-20	108369174	3000.00	PROWSE PHILLIPS LAW LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Oct-20	108351504	1474.00	Quadient Uk Ltd	Endeavour House	Postages	D21
Solihull Community Housing	05-Oct-20	108355820	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	19-Oct-20	108380443	341.04	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	23-Oct-20	108394880	1250.00	RECOGNISING EXCELLENCE LTD	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	15-Oct-20	108377454	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-20	108351721	1434.60	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	15-Oct-20	108377448	3955.38	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Oct-20	108396698	3374.54	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108377598	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Oct-20	108353903	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108401577	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Oct-20	108377592	3955.38	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Oct-20	108355520	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Oct-20	108355524	531.00	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Oct-20	108355527	570.93	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373135	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-20	108354442	250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-20	108354443	400.00	RG+P	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386524	2500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108351505	900.00	ROADLINE ROADMARKINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	10-Oct-20	108392883	664.50	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Oct-20	108378143	1324.83	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	06-Oct-20	108358205	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373138	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108382930	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	27-Oct-20	108401588	314.76	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Oct-20	108377442	589.70	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Oct-20	108377451	3081.26	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108378106	6475.00	SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	15-Oct-20	108378109	4650.00	SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Oct-20	108369175	7000.00	SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	15-Oct-20	108377445	331288.14	SOLIHULL MBC	Central Administration	Employee Insurance	A92
Solihull Community Housing	15-Oct-20	108377445	2800.00	SOLIHULL MBC	Board Administration	Employee Insurance	A92
Solihull Community Housing	15-Oct-20	108377445	2464.92	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Insurances	B27
Solihull Community Housing	15-Oct-20	108377445	1232.46	SOLIHULL MBC	Masons Close	Insurances	B27
Solihull Community Housing	15-Oct-20	108377445	125.00	SOLIHULL MBC	Business Support - MST Back Office Support	Insurances	B27
Solihull Community Housing	15-Oct-20	108377445	76265.28	SOLIHULL MBC	Client - Fleet Management	Insurance	C50
Solihull Community Housing	15-Oct-20	108377445	-1232.46	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Insurances	B27
Solihull Community Housing	06-Oct-20	108362274	345.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362237	860.67	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362222	368.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362270	438.08	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362225	351.58	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362324	505.29	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362363	735.16	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362295	580.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362293	432.11	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362352	578.47	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362301	586.18	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362242	412.08	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362326	811.87	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362234	283.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362233	279.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362244	536.81	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362315	523.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362271	483.49	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Oct-20	108362314	474.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362294	442.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362284	394.64	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362236	306.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362323	474.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362261	350.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362241	285.60	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362240	263.88	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362262	362.41	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362292	418.17	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362283	351.84	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362260	268.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362340	355.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362282	268.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362334	329.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362313	300.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362312	259.56	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362362	419.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362350	351.84	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362351	365.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362343	311.00	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362349	281.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362361	313.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362356	250.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362243	398.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362325	645.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362264	383.49	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362263	362.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	15-Oct-20	108377446	1217380.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	SMBC Support Services	Support Service Costs	D14
Solihull Community Housing	13-Oct-20	108373096	5000.00	SOPRA STERIA LTD	Call Centre	Professional Fees	D50
Solihull Community Housing	06-Oct-20	108378392	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108362181	222.00	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	05-Oct-20	108356125	2538.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Oct-20	108356126	915.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Oct-20	108355513	1119.90	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Oct-20	108369179	1059.90	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Oct-20	108378399	1142.40	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Oct-20	108401548	1095.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-20	108379017	2644.54	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Oct-20	108379019	2733.16	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Oct-20	108390443	1727.35	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	13-Oct-20	108373141	2026.01	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Oct-20	108390444	1911.40	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	13-Oct-20	108372926	36459.21	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Oct-20	108390442	1674.46	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	13-Oct-20	108372927	2246.41	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	26-Oct-20	108396448	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Oct-20	108358084	6161.14	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372916	3555.79	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372917	3190.24	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367507	4552.51	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367508	4769.25	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367509	3628.43	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108377984	2730.98	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367510	5979.57	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367511	3251.26	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358085	2921.42	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358086	3693.86	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358087	4068.24	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358088	2207.04	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358089	2752.29	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Oct-20	108409672	3160.82	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108409673	3180.81	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400454	7591.88	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108400465	9347.34	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400455	34317.54	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400456	7257.46	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400457	4741.44	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Oct-20	108400458	5789.07	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400459	10989.14	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400460	18542.87	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400461	6022.81	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108409674	2676.09	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108409675	3441.41	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108409676	3203.51	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108400462	4583.90	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108400467	2123.09	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409685	2700.15	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108401565	1012.22	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	27-Oct-20	108401565	-506.11	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	21-Oct-20	108386525	540.83	WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	774.58	WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	476.67	WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	476.67	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	476.67	WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108365658	2827.33	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355489	13227.79	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355490	13839.15	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355491	14421.37	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355492	11588.22	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355493	12066.83	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355494	13173.26	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355495	11606.01	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355496	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355497	22289.95	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355498	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355499	23310.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355500	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355501	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355502	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355503	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355504	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355505	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355506	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355507	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355508	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355509	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392432	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392433	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392434	19146.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392435	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392436	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392437	18162.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372812	13212.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108409658	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108398449	21073.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108398450	19831.62	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108365325	276.19	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	23-Oct-20	108394878	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Oct-20	108358654	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	06-Oct-20	108359201	391.77	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	06-Oct-20	108359202	223.52	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	16-Oct-20	108378977	1480.00	WETTONS CLEANING SERVICES LTD	Head of Housing Policy	Tools	D16
Solihull Community Housing	20-Oct-20	108382929	5012.75	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Oct-20	108367506	538.47	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350830	1464.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358023	1012.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358024	825.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358025	817.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358027	1398.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358028	773.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358029	211.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358030	732.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108367503	1215.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358033	899.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358034	309.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33