

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-----------------------------------|--|---------------------------|--------------|
| Solihull Community Housing | 01-Jan-21 | 108578014 | 4099.07 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578015 | 5157.03 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578016 | 2255.45 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578017 | 4517.64 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578018 | 5301.50 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578019 | 745.42 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578020 | 1545.73 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578021 | 1049.16 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578022 | 2003.33 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578023 | 717.37 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578024 | 909.76 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578025 | 689.72 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578026 | 673.90 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578027 | 2456.66 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108578028 | 2437.07 | ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 07-Jan-21 | 108552228 | 14367.37 | ACCORD HOUSING ASSOCIATION | Ipswich House | Other Contracted Services | E90 |
| Solihull Community Housing | 07-Jan-21 | 108552228 | 3939.68 | ACCORD HOUSING ASSOCIATION | Private Sector Leasing | Other Contracted Services | E90 |
| Solihull Community Housing | 07-Jan-21 | 108552230 | 13903.91 | ACCORD HOUSING ASSOCIATION | Ipswich House | Other Contracted Services | E90 |
| Solihull Community Housing | 07-Jan-21 | 108552230 | 3812.59 | ACCORD HOUSING ASSOCIATION | Private Sector Leasing | Other Contracted Services | E90 |
| Solihull Community Housing | 07-Jan-21 | 108552232 | 14367.37 | ACCORD HOUSING ASSOCIATION | Ipswich House | Other Contracted Services | E90 |
| Solihull Community Housing | 07-Jan-21 | 108552232 | 3939.68 | ACCORD HOUSING ASSOCIATION | Private Sector Leasing | Other Contracted Services | E90 |
| Solihull Community Housing | 29-Jan-21 | 108586220 | 75000.00 | ADCOCKS SOLICITORS LTD | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 27-Jan-21 | 108582686 | 83219.50 | AFFINITY DESIGN & MANAGEMENT LTD | Spandrel panels | Contractor Payments | B70 |
| Solihull Community Housing | 20-Jan-21 | 108572445 | 1000.00 | AIMEDIACOMMS | Customer, Communication & Information Team | Professional Fees | D50 |
| Solihull Community Housing | 08-Jan-21 | 108554223 | 410.00 | ARK CONSULTANCY | North Property Repairs-Day to day | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jan-21 | 108554224 | 3357.00 | ARK CONSULTANCY | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 21-Jan-21 | 108574790 | 400.00 | ARK CONSULTANCY | Training | Training | A80 |
| Solihull Community Housing | 27-Jan-21 | 108581570 | 486.91 | B & G CLEANING SYSTEMS LTD | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 01-Jan-21 | 108577996 | 4214.42 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577997 | 2501.29 | BERBEN BUILDING SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 05-Jan-21 | 108546226 | 6195.22 | BERBEN BUILDING SERVICES LTD | Head of Housing Policy | Other Works | B32 |
| Solihull Community Housing | 07-Jan-21 | 108577998 | 742.22 | BERBEN BUILDING SERVICES LTD | Direct-Adaptations-General | Contractor Payments | B70 |
| Solihull Community Housing | 13-Jan-21 | 108577999 | 5986.93 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 14-Jan-21 | 108578000 | 4173.60 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 14-Jan-21 | 108578001 | 4820.48 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 14-Jan-21 | 108578002 | 3629.49 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jan-21 | 108554603 | 270.00 | BIG CAT LTD | Central Administration | Professional Fees | D50 |
| Solihull Community Housing | 22-Jan-21 | 108575495 | 331.32 | BRITISH GAS | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 28-Jan-21 | 108584812 | 175.04 | BRITISH GAS TRADING LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 28-Jan-21 | 108584812 | 237.05 | BRITISH GAS TRADING LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 04-Jan-21 | 108545221 | 3395.08 | BRITISH GAS TRADING LTD | Ipswich House | Gas | B10 |
| Solihull Community Housing | 13-Jan-21 | 108561051 | 9950.00 | CAMPBELL TICKELL LTD | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 14-Jan-21 | 108563714 | 4812.50 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 11-Jan-21 | 108555589 | 1513.73 | CHAPMANS ELECTRICAL | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 29-Jan-21 | 108587554 | 7251.26 | CIVICA UK LTD | IT Services | ICT Software | D31 |
| Solihull Community Housing | 06-Jan-21 | 108549196 | 795.50 | COMMUNITY PARTNERSHIP PERSONNEL | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108549195 | 795.50 | COMMUNITY PARTNERSHIP PERSONNEL | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 05-Jan-21 | 108549194 | 483.75 | COMMUNITY PARTNERSHIP PERSONNEL | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108549197 | 322.50 | COMMUNITY PARTNERSHIP PERSONNEL | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559033 | 795.50 | COMMUNITY PARTNERSHIP PERSONNEL | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 01-Jan-21 | 108568980 | 821.56 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108568981 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556395 | 1262.86 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556396 | 815.94 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108568984 | 229.10 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556397 | 1171.21 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108556398 | 1064.17 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108556399 | 1321.72 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108562220 | 3289.59 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108562221 | 1720.53 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108583243 | 683.53 | 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-Jan-21 | 108583244 | 66902.23 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568986 | 10468.31 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568987 | 27787.84 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108562222 | 3395.65 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108562223 | 4709.56 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556400 | 1020.87 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108556401 | 1067.69 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108556402 | 3529.13 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556403 | 3529.13 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568988 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568989 | 3529.13 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568990 | 3529.13 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568991 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556404 | 1111.22 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108556405 | 1364.09 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108562224 | 3941.83 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556406 | 1004.36 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108556407 | 1069.83 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108577457 | 4651.56 | DODD GROUP | Biomass Plant Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577458 | 27310.32 | DODD GROUP | Biomass Plant Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577459 | 15807.77 | DODD GROUP | Biomass Plant Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577460 | 14946.54 | DODD GROUP | Biomass Plant Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108562225 | 855.04 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556409 | 283.56 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556410 | 409.56 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556411 | 327.40 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556412 | 310.39 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556413 | 542.54 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556414 | 674.13 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556415 | 288.39 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556416 | 338.88 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556417 | 283.56 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556418 | 365.43 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556419 | 283.48 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556420 | 283.56 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556421 | 283.56 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556422 | 283.48 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556423 | 337.12 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556424 | 707.08 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108562226 | 339.98 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556425 | 312.74 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108562227 | 770.56 | DODD GROUP | Electrical Testing | Utility Related Works | B34 |
| Solihull Community Housing | 01-Jan-21 | 108556429 | 597.77 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 19-Jan-21 | 108573223 | 232.79 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108573224 | 239.49 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108573322 | 270.90 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108573329 | 237.97 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583245 | 269.97 | DODD GROUP | Electrical Testing | Utility Related Works | B34 |
| Solihull Community Housing | 19-Jan-21 | 108583246 | 264.97 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583247 | 214.99 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583248 | 245.66 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583249 | 265.17 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583250 | 588.82 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583251 | 217.35 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108573717 | 248.61 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 19-Jan-21 | 108573719 | 327.35 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 19-Jan-21 | 108573740 | 371.80 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 19-Jan-21 | 108573748 | 3529.13 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 19-Jan-21 | 108573749 | 215.71 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 19-Jan-21 | 108573759 | 241.23 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 19-Jan-21 | 108573793 | 241.23 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-----------------------------------|-----------------------------------|-------------------------|--------------|
| Solihull Community Housing | 19-Jan-21 | 108583255 | 838.66 | DODD GROUP | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 19-Jan-21 | 108583256 | 374.33 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583257 | 215.82 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583258 | 365.76 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583259 | 343.28 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583261 | 372.11 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583262 | 343.27 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583263 | 379.74 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583264 | 212.73 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583265 | 411.96 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583267 | 361.08 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583268 | 216.07 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 19-Jan-21 | 108583270 | 303.45 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 28-Jan-21 | 108584906 | 95090.92 | DODD GROUP | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108568997 | 228.87 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108569002 | 658.59 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569009 | 299.72 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108569012 | 301.20 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108569021 | 273.04 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108569030 | 1023.66 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569033 | 306.70 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 28-Jan-21 | 108583969 | 272.03 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556018 | 332.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556019 | 391.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555112 | 87.50 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555112 | 73.70 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555112 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555115 | 13.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555115 | 181.15 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555115 | 181.15 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555115 | 20.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555118 | 479.80 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 07-Jan-21 | 108555120 | 344.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 07-Jan-21 | 108555120 | 25.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 07-Jan-21 | 108555125 | 40.40 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 07-Jan-21 | 108555125 | 108.69 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 07-Jan-21 | 108555125 | 90.66 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108569105 | 283.24 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jan-21 | 108569110 | 744.48 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 15-Jan-21 | 108584037 | 639.56 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jan-21 | 108569112 | 212.44 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 15-Jan-21 | 108584038 | 386.74 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 06-Jan-21 | 108551308 | 960.00 | DRISCOLL KINGSTON SOLICITORS | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 01-Jan-21 | 108555127 | 176.13 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108555127 | 37.34 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556961 | 306.95 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jan-21 | 108556962 | 542.33 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jan-21 | 108556965 | 326.82 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jan-21 | 108556966 | 368.64 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 08-Jan-21 | 108577479 | 598.40 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 04-Jan-21 | 108574194 | 264.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 06-Jan-21 | 108574212 | 258.05 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 08-Jan-21 | 108577484 | 396.81 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 13-Jan-21 | 108584083 | 353.21 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Jan-21 | 108584084 | 352.12 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Jan-21 | 108563243 | 18139.59 | ENVIRONMENTAL CONTRACTS LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 06-Jan-21 | 108551311 | 218.50 | EUROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 18-Jan-21 | 108566227 | 475.00 | EUROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 01-Jan-21 | 108577462 | 529.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jan-21 | 108577463 | 264.50 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108577464 | 264.50 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-----------|------------------------------------|---|----------------------|--------------|
| Solihull Community Housing | 01-Jan-21 | 108577467 | 529.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jan-21 | 108577468 | 250.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jan-21 | 108577469 | 396.75 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108577470 | 264.50 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108577471 | 396.75 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108577472 | 264.50 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 14-Jan-21 | 108563241 | 443.82 | FLETCHER PROPERTY RENTALS LTD | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 27-Jan-21 | 108579748 | 887.64 | FLETCHER PROPERTY RENTALS LTD | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 05-Jan-21 | 108546235 | 8114.28 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108546235 | -4057.14 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108549183 | 400.73 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108549183 | 2742.13 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108546238 | 3057.14 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108546239 | 3971.43 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108546236 | 3914.29 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108549187 | 4057.14 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108549185 | 4057.14 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108549184 | 7490.72 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 05-Jan-21 | 108549184 | -3747.86 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 14-Jan-21 | 108563708 | 4342.86 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 20-Jan-21 | 108572568 | 423.81 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 20-Jan-21 | 108572442 | 4771.43 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 11-Jan-21 | 108555588 | 17621.25 | GMR LTD | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jan-21 | 108555588 | 18565.00 | GMR LTD | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 26-Jan-21 | 108577600 | 719.37 | HAMMOND LUBRICANTS & CHEMICALS LTD | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 01-Jan-21 | 108577992 | 5178.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569129 | 3449.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569130 | 2961.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569131 | 3025.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545690 | 3920.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545691 | 4240.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545692 | 3445.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545693 | 3945.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545694 | 1670.00 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108574284 | 13203.20 | HARDYMAN GROUP LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545695 | 3662.50 | HARDYMAN GROUP LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545696 | 3820.00 | HARDYMAN GROUP LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jan-21 | 108569132 | 3945.12 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jan-21 | 108569133 | 3769.50 | HARDYMAN GROUP LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 25-Jan-21 | 108577101 | 332730.13 | HM REVENUE & CUSTOMS | VAT | Creditor: Government | S04 |
| Solihull Community Housing | 28-Jan-21 | 108585238 | 3425.00 | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 28-Jan-21 | 108585243 | 3424.00 | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 28-Jan-21 | 108585089 | 2250.00 | HM REVENUE & CUSTOMS | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 05-Jan-21 | 108549156 | 900.00 | HOUSEMARK LTD | Central Administration | Professional Fees | D50 |
| Solihull Community Housing | 28-Jan-21 | 108584818 | 796.00 | HOUSEMARK LTD | Central Administration | Professional Fees | D50 |
| Solihull Community Housing | 07-Jan-21 | 108552284 | 1640.00 | HQN LTD | Central Administration | Professional Fees | D50 |
| Solihull Community Housing | 01-Jan-21 | 108556703 | 538.85 | INTEGRATED WATER SERVICES LTD | Client ¿ H & S Water Risk | Water risks | B13 |
| Solihull Community Housing | 11-Jan-21 | 108555226 | 149816.77 | JESSUP BROTHERS LTD | New Build - Faulkner Road | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jan-21 | 108555226 | 71179.52 | JESSUP BROTHERS LTD | New Build - Wagon Lane | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jan-21 | 108555226 | 81320.90 | JESSUP BROTHERS LTD | New Build - Brackleys Way | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jan-21 | 108555226 | 92484.75 | JESSUP BROTHERS LTD | New Build - Willow Way | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556025 | 612.88 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556026 | 369.49 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 28.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 1.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 70.86 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 3.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 38.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 98.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 17.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556032 | 34.40 | 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 | 01-Jan-21 | 108556050 | 24.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 55.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 246.96 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 659.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 30.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 55.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 145.90 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556050 | 121.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556052 | 18.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556052 | 27.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556052 | 98.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556052 | 86.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556052 | 58.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jan-21 | 108556052 | 16.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 06-Jan-21 | 108551313 | 782.04 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551312 | 776.79 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 05-Jan-21 | 108549189 | 487.83 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108549198 | 24.92 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108549198 | 623.92 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108549198 | -10.54 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108549198 | -311.96 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 13-Jan-21 | 108559441 | 787.29 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 19-Jan-21 | 108570218 | 782.46 | KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 01-Jan-21 | 108578009 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108578010 | 840.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108578011 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108578012 | 840.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108578013 | 420.00 | L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 11-Jan-21 | 108555220 | -3300.20 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 04-Jan-21 | 108545272 | 2828.75 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 04-Jan-21 | 108545277 | 25625.44 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 19-Jan-21 | 108569157 | 25625.44 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 18-Jan-21 | 108566494 | 2828.75 | LEX AUTOLEASE LIMITED | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 28-Jan-21 | 108585244 | 1625.00 | LIBERATA UK LIMITED | Income Collection Team | Court Fees | D54 |
| Solihull Community Housing | 15-Jan-21 | 108584039 | 3792.00 | LIFT & ENGINEERING SERVICES | Lift Refurbishment | Contractor Payments | B70 |
| Solihull Community Housing | 18-Jan-21 | 108574157 | 432.25 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 18-Jan-21 | 108584040 | 648.76 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 18-Jan-21 | 108584041 | 574.20 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 18-Jan-21 | 108574160 | 419.62 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 28-Jan-21 | 108584251 | 1750.00 | M&P PRESERVATION | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 05-Jan-21 | 108549154 | 22300.37 | MAN COMMERCIAL PROTECTION LTD | CCTV | Security | B43 |
| Solihull Community Housing | 13-Jan-21 | 108559223 | 1583.33 | MAXKING LTD | Biomass System | Biomass Plant Room Management S | B46 |
| Solihull Community Housing | 01-Jan-21 | 108545698 | 529.50 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 12-Jan-21 | 108578007 | 3401.96 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 12-Jan-21 | 108578008 | 1685.74 | MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 18-Jan-21 | 108566555 | 488.46 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108566553 | 717.78 | MORGAN HUNT UK LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 07-Jan-21 | 108552223 | 226.50 | MORGAN HUNT UK LTD | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 13-Jan-21 | 108561285 | 566.25 | MORGAN HUNT UK LTD | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 20-Jan-21 | 108572544 | 958.55 | MORGAN HUNT UK LTD | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 01-Jan-21 | 108564897 | 2423.52 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 05-Jan-21 | 108584245 | 209.76 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 05-Jan-21 | 108584246 | 247.44 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 08-Jan-21 | 108564899 | 252.51 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 08-Jan-21 | 108564900 | 234.96 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 08-Jan-21 | 108564901 | 288.48 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Jan-21 | 108569134 | 317.33 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 12-Jan-21 | 108569135 | 240.48 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 12-Jan-21 | 108569136 | 388.50 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 13-Jan-21 | 108569138 | 1621.32 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 19-Jan-21 | 108574285 | 289.98 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|--------------------|-----------------------------------|-----------------|--------------|
| Solihull Community Housing | 19-Jan-21 | 108574286 | 288.48 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Jan-21 | 108574287 | 289.05 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Jan-21 | 108578003 | 375.00 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 21-Jan-21 | 108578004 | 288.48 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Jan-21 | 108578005 | 410.63 | N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 21-Jan-21 | 108584249 | 324.54 | N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108584045 | 641.69 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584046 | 580.49 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584047 | 774.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584048 | 472.49 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584050 | 222.75 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584051 | 351.17 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584052 | 1492.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584053 | 247.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584054 | 691.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584055 | 626.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584056 | 497.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584057 | 658.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584058 | 515.49 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584059 | 509.37 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584060 | 626.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584061 | 594.52 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584062 | 237.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584063 | 365.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574161 | 365.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584064 | 365.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584065 | 365.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584066 | 351.17 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574162 | 365.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584067 | 365.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584068 | 351.17 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584069 | 322.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584070 | 322.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584071 | 322.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584073 | 237.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584076 | 326.35 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584078 | 227.50 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574164 | 390.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574166 | 520.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574167 | 1537.20 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574168 | 1859.28 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574169 | 1293.20 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574170 | 3152.48 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574171 | 1586.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574172 | 2196.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574173 | 614.88 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584081 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108584082 | 3147.60 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574174 | 1359.08 | NERG LTD | Biomass System | Biomass Boilers | B45 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|---|--|-----------------|--------------|
| Solihull Community Housing | 01-Jan-21 | 108574175 | 1129.72 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574176 | 1227.32 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574177 | 3220.80 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574178 | 1151.68 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574179 | 1171.20 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574180 | 2327.76 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574181 | 1005.28 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574182 | 2030.08 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574183 | 1464.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574184 | 1488.40 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574185 | 1507.92 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574186 | 1522.56 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574187 | 1222.44 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574188 | 1359.08 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108574189 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jan-21 | 108555110 | 296.99 | NICHOLLS & CLARKE BUILDING PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 06-Jan-21 | 108551251 | 738.89 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551253 | 240.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559013 | 592.20 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559016 | 420.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 05-Jan-21 | 108546224 | 1233.95 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545386 | 655.69 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545385 | 740.37 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545387 | 391.05 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559004 | 368.50 | NIYAA PEOPLE | Rent Control | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559005 | 221.94 | NIYAA PEOPLE | Rent Control | Agency Staff | A60 |
| Solihull Community Housing | 05-Jan-21 | 108549191 | 192.80 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 05-Jan-21 | 108549191 | 177.33 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551243 | 299.55 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551239 | 299.55 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551237 | 517.65 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551244 | 240.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551241 | 334.80 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 05-Jan-21 | 108549193 | 210.00 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551240 | 319.68 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551238 | 493.58 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108568883 | 729.27 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 13-Jan-21 | 108559220 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108568881 | 738.89 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 13-Jan-21 | 108559222 | 1294.13 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 13-Jan-21 | 108559221 | 1233.95 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559002 | 619.75 | NIYAA PEOPLE | Rent Control | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108568884 | 688.94 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 12-Jan-21 | 108559020 | 608.65 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 14-Jan-21 | 108563245 | 936.10 | NIYAA PEOPLE | Capital Programmes | Agency Staff | A60 |
| Solihull Community Housing | 21-Jan-21 | 108574786 | 688.94 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 19-Jan-21 | 108570224 | 1233.95 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Jan-21 | 108571391 | 506.69 | NIYAA PEOPLE | Rent Control | Agency Staff | A60 |
| Solihull Community Housing | 19-Jan-21 | 108570225 | 1294.13 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|---------------------------------------|--|-------------------------|--------------|
| Solihull Community Housing | 21-Jan-21 | 108574788 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 19-Jan-21 | 108569457 | 936.10 | NIYAA PEOPLE | Capital Programmes | Agency Staff | A60 |
| Solihull Community Housing | 21-Jan-21 | 108574787 | 738.89 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Jan-21 | 108574789 | 738.89 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Jan-21 | 108574785 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 26-Jan-21 | 108577601 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 26-Jan-21 | 108577353 | 608.65 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 26-Jan-21 | 108577443 | 619.75 | NIYAA PEOPLE | Rent Control | Agency Staff | A60 |
| Solihull Community Housing | 26-Jan-21 | 108577362 | 936.10 | NIYAA PEOPLE | Capital Programmes | Agency Staff | A60 |
| Solihull Community Housing | 26-Jan-21 | 108577436 | 1294.13 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 26-Jan-21 | 108577435 | 1233.95 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Jan-21 | 108584817 | 145.68 | NPOWER | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 28-Jan-21 | 108584817 | 7.28 | NPOWER | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 28-Jan-21 | 108584817 | 148.63 | NPOWER | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 28-Jan-21 | 108584817 | 7.43 | NPOWER | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 20-Jan-21 | 108577476 | 439.90 | OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556754 | 594.18 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556757 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556763 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556777 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556781 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556797 | 520.58 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556835 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556877 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556888 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108556894 | 245.74 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 04-Jan-21 | 108545534 | 507.00 | ORBIS PROTECT LIMITED | Ipswich House | Cleaning | B50 |
| Solihull Community Housing | 01-Jan-21 | 108545573 | 387.46 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545577 | 440.87 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545580 | 260.27 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545590 | 338.41 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545592 | 331.95 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545598 | 267.28 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545602 | 222.05 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545607 | 222.05 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545609 | 534.65 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545614 | 384.34 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545619 | 281.34 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545623 | 291.53 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545626 | 468.90 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545634 | 268.04 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545645 | 281.34 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545661 | 925.40 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545667 | 286.70 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545671 | 378.35 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545674 | 593.94 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545675 | 328.23 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545678 | 268.94 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jan-21 | 108545682 | 362.72 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 05-Jan-21 | 108549188 | 5860.00 | ORBIS PROTECT LIMITED | Call Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 08-Jan-21 | 108578029 | 1022.86 | P K HYGIENE SERVICES LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 11-Jan-21 | 108578030 | 1113.85 | P K HYGIENE SERVICES LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 11-Jan-21 | 108556078 | 350.00 | PLAIN ENGLISH CAMPAIGN LTD | Customer, Communication & Information Team | Professional Fees | D50 |
| Solihull Community Housing | 10-Jan-21 | 108577993 | 2443.32 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jan-21 | 108577994 | 2597.36 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jan-21 | 108577995 | 6889.53 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108574679 | 3617.12 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108574679 | 3617.12 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108574679 | 3983.12 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108574679 | 3983.12 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 25-Jan-21 | 108576680 | 275.00 | RAPID SECURE 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 | 04-Jan-21 | 108545484 | 550.00 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 04-Jan-21 | 108545484 | -300.00 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 13-Jan-21 | 108561283 | 268.87 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 27-Jan-21 | 108579744 | 365.30 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 14-Jan-21 | 108563240 | 723.00 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 04-Jan-21 | 108545549 | 1670.94 | REDACTED PERSONAL INFORMATION | Housing Aid & Homelessness | Tenant Medicals | D63 |
| Solihull Community Housing | 06-Jan-21 | 108551309 | 4038.84 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 19-Jan-21 | 108569566 | 1417.78 | REDACTED PERSONAL INFORMATION | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 21-Jan-21 | 108574620 | 4038.84 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 27-Jan-21 | 108579749 | 443.82 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 21-Jan-21 | 108573220 | 10000.00 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 14-Jan-21 | 108563242 | 443.82 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 14-Jan-21 | 108563244 | 765.44 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 04-Jan-21 | 108545344 | 463.13 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545348 | 598.88 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545349 | 598.13 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545350 | 359.33 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545360 | 239.55 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545361 | 358.88 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 11-Jan-21 | 108555583 | 239.55 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 11-Jan-21 | 108555584 | 239.55 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 11-Jan-21 | 108555586 | 239.25 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108566519 | 598.88 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108566520 | 598.13 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 18-Jan-21 | 108566521 | 566.94 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 25-Jan-21 | 108576529 | 479.10 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 25-Jan-21 | 108576531 | 562.24 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 07-Jan-21 | 108552925 | 1072.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 04-Jan-21 | 108545521 | 2900.00 | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 21-Jan-21 | 108574791 | 669.00 | RESOURCE PRINT SOLUTIONS | Customer Involvement Team | Other Communication Costs | D49 |
| Solihull Community Housing | 11-Jan-21 | 108555222 | 5000.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 27-Jan-21 | 108579727 | 2500.00 | RG+P | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Jan-21 | 108551263 | 270.25 | RH ENVIRONMENTAL LTD | Estate Mgmt Team | Professional Fees | D50 |
| Solihull Community Housing | 05-Jan-21 | 108546225 | 1348.84 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 05-Jan-21 | 108548242 | 1075.15 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 01-Jan-21 | 108543220 | 1600.65 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 18-Jan-21 | 108568916 | 1217.20 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 19-Jan-21 | 108569452 | 267.83 | SCOTTISH POWER | Homelessness | Electricity | B11 |
| Solihull Community Housing | 29-Jan-21 | 108586946 | 3982.35 | SELICK PARTNERSHIP LTD | Welfare Reform Work | Agency Staff | A60 |
| Solihull Community Housing | 04-Jan-21 | 108545337 | 5235.62 | SF PROPERTIES | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 28-Jan-21 | 108584819 | 3440.58 | SF PROPERTIES | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 28-Jan-21 | 108584821 | 359.32 | SF PROPERTIES | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 20-Jan-21 | 108572591 | 470.00 | SOLIHULL COMMUNITY HOUSING | Homelessness | Electricity | B11 |
| Solihull Community Housing | 20-Jan-21 | 108572591 | 7.50 | SOLIHULL COMMUNITY HOUSING | Private Sector Leasing | Other Works | B32 |
| Solihull Community Housing | 19-Jan-21 | 108569299 | 582.22 | SOLIHULL MBC | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 11-Jan-21 | 108556080 | 51200.00 | SOLIHULL METROPOLITAN BOROUGH COUNCIL | Endeavour House | NNDR | B20 |
| Solihull Community Housing | 06-Jan-21 | 108551307 | 750.00 | SURVEY SOLUTIONS | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 19-Jan-21 | 108569777 | 850.00 | SURVEY SOLUTIONS | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 28-Jan-21 | 108585219 | 39119.20 | SYDNEY MITCHELL | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jan-21 | 108554226 | 5555.00 | THE HOUSING NETWORK | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 18-Jan-21 | 108568934 | 1689.90 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 13-Jan-21 | 108561321 | 444.90 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 19-Jan-21 | 108569451 | 1122.60 | THE OYSTER PARTNERSHIP LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 28-Jan-21 | 108584898 | 1122.60 | THE OYSTER PARTNERSHIP LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 06-Jan-21 | 108551261 | 2936.33 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 18-Jan-21 | 108568954 | 3103.66 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 26-Jan-21 | 108577352 | 1925.84 | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 22-Jan-21 | 108575925 | 45281.98 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 22-Jan-21 | 108575927 | 4468.60 | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Gas | B10 |
| Solihull Community Housing | 26-Jan-21 | 108577354 | 4566.14 | TOTAL GAS & POWER LTD | Biomass System | Gas | B10 |
| Solihull Community Housing | 28-Jan-21 | 108585102 | 19360.78 | TRAVELODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-------------------------------|---|-------------------------|--------------|
| Solihull Community Housing | 28-Jan-21 | 108585245 | 23049.64 | TRAVELODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 01-Jan-21 | 108545701 | 3513.74 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545702 | 3297.17 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545703 | 3207.17 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545704 | 2910.53 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545705 | 3431.62 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569140 | 1370.81 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 05-Jan-21 | 108569141 | 8696.00 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jan-21 | 108569142 | 2849.04 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jan-21 | 108569143 | 757.23 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 21-Jan-21 | 108574352 | 4294.68 | TYRER BUILDING CONTRACTORS | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Jan-21 | 108574784 | 345.62 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 28-Jan-21 | 108584857 | 665.35 | UTILITA ENERGY LTD | Homelessness | Electricity | B11 |
| Solihull Community Housing | 07-Jan-21 | 108551488 | 540.83 | WALKER COTTER | New Build - Faulkner Road | Contractor Payments | B70 |
| Solihull Community Housing | 07-Jan-21 | 108551488 | 774.58 | WALKER COTTER | New Build - Wagon Lane | Contractor Payments | B70 |
| Solihull Community Housing | 07-Jan-21 | 108551488 | 476.67 | WALKER COTTER | New Build - Brackleys Way | Contractor Payments | B70 |
| Solihull Community Housing | 07-Jan-21 | 108551488 | 476.67 | WALKER COTTER | New Build - Halifax Road | Contractor Payments | B70 |
| Solihull Community Housing | 07-Jan-21 | 108551488 | 476.67 | WALKER COTTER | New Build - Willow Way | Contractor Payments | B70 |
| Solihull Community Housing | 21-Jan-21 | 108574794 | 1028.90 | WATER PLUS LTD | Business Support - MST Back Office Support | Water | B12 |
| Solihull Community Housing | 01-Jan-21 | 108556738 | 20856.40 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556739 | 19909.59 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 13-Jan-21 | 108577473 | 20215.65 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 13-Jan-21 | 108577474 | 23282.34 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556740 | 19076.75 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556741 | 21523.71 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 13-Jan-21 | 108577475 | 21458.96 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556742 | 22230.38 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556743 | 15682.76 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556744 | 15902.02 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556745 | 20077.42 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556746 | 13969.71 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556747 | 16294.48 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556748 | 20100.29 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556749 | 21354.17 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556750 | 12903.10 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556751 | 17603.02 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556752 | 21086.88 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108556753 | 28781.33 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545568 | 3804.56 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108584244 | 1500.00 | WESSEX LIFT CO LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108569127 | 10359.00 | WESSEX LIFT CO LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108574283 | 1360.18 | WESSEX LIFT CO LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 26-Jan-21 | 108579331 | -761.95 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 25-Jan-21 | 108576809 | 247.60 | WETTONS CLEANING SERVICES LTD | Saxon Court | Other Premises Costs | B90 |
| Solihull Community Housing | 05-Jan-21 | 108546233 | 61061.09 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 25-Jan-21 | 108576812 | 2624.63 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 13-Jan-21 | 108559224 | 451.24 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 05-Jan-21 | 108549138 | 586.95 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 13-Jan-21 | 108559440 | 61061.09 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 05-Jan-21 | 108546232 | 2624.63 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 07-Jan-21 | 108552278 | 396.47 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 07-Jan-21 | 108552280 | 226.20 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 06-Jan-21 | 108551316 | 249.92 | WETTONS CLEANING SERVICES LTD | Head of Housing Policy | Tools | D16 |
| Solihull Community Housing | 01-Jan-21 | 108545699 | 779.24 | WIRELESS LOGIC | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108545700 | 702.41 | WIRELESS LOGIC | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108569139 | 683.37 | WIRELESS LOGIC | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jan-21 | 108569128 | 1773.94 | WOODHULL ROOFING LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577973 | 1774.04 | WOODHULL ROOFING LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577974 | 1774.04 | WOODHULL ROOFING LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108577975 | 1774.04 | WOODHULL ROOFING LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jan-21 | 108545686 | 532.86 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|----------------------|-----------------------------------|---------------------|--------------|
| Solihull Community Housing | 01-Jan-21 | 108545687 | 449.08 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108545688 | 584.51 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108545689 | 2672.27 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108562294 | 1004.25 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108562295 | 503.34 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Jan-21 | 108562296 | 1232.53 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 05-Jan-21 | 108562297 | 1160.45 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 06-Jan-21 | 108577976 | 1237.14 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Jan-21 | 108577977 | 1348.84 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 05-Jan-21 | 108562298 | 1062.29 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Jan-21 | 108562299 | 1012.16 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 04-Jan-21 | 108562301 | 356.49 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Jan-21 | 108577978 | 1000.28 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 05-Jan-21 | 108577979 | 1070.94 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 11-Jan-21 | 108577980 | 907.13 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 12-Jan-21 | 108577981 | 1694.34 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 12-Jan-21 | 108577982 | 1593.28 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 15-Jan-21 | 108577983 | 2110.07 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108577987 | 211.60 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108577988 | 759.61 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jan-21 | 108577989 | 667.55 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |