| Body Name | Date | Transaction Number | Amount Vendor Name | Expense Area | Expense Type | Expense Code |
|---|------------------------|------------------------|---|---|-------------------------|-----------------|
| Solihull Community Housing | 01-Jun-21 | 108903144 | 4464.73 ABSOLUTE BUILDING AND MAINTENANCE | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903145 | 4267.53 ABSOLUTE BUILDING AND MAINTENANCE | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903146 | 4560.11 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903146 | -2280.10 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903147 | 1650.11 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903148 | 802.93 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903149 | 971.27 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903150 | 4788.70 ABSOLUTE BUILDING AND MAINTENANCE | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108892849 | 2100.48 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108903151 | 4356.06 ABSOLUTE BUILDING AND MAINTENANCE | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108903152 | 3149.87 ABSOLUTE BUILDING AND MAINTENANCE | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108869499 | 1497.23 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108869500 | 603.20 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108869501 | 523.79 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108869502 | 2301.32 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108903153 | 4331.39 ABSOLUTE BUILDING AND MAINTENANCE | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108869503 | 1711.12 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108869504 | 1940.84 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 10-Jun-21 | 108903154 | 464.88 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 23-Jun-21 | 108903155 | 1110.71 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903156 | 1583.28 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903156 | -791.64 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903157 | 640.86 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903158 | 1867.90 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903159 | 1007.74 ABSOLUTE BUILDING AND MAINTENANCE 2966.52 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids Voids | B38 B38 |
| Solihull Community Housing Solihull Community Housing | 24-Jun-21 24-Jun-21 | 108903160 108903161 | | North Property Repairs-Voids North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903161 | 1831.19 ABSOLUTE BUILDING AND MAINTENANCE 2601.88 ABSOLUTE BUILDING AND MAINTENANCE | | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903163 | 2197.04 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903164 | 1710.02 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903165 | 1143.78 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903166 | 987.18 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903167 | 973.31 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903168 | 1616.82 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903169 | 1783.41 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903170 | 667.09 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 24-Jun-21 | 108903171 | 956.42 ABSOLUTE BUILDING AND MAINTENANCE | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 11-Jun-21 | 108875700 | 96441.00 AFFINITY DESIGN & MANAGEMENT LTD | Spandrel panels | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108873642 | 578.40 ANKER TIMBER PRODUCTS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 24-Jun-21 | 108898738 | 1412.00 ANTONY HODARI HOLDINGS LTD | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 07-Jun-21 | 108862638 | 540.00 ARK CONSULTANCY | Capital Programmes | Professional Fees | D50 |
| Solihull Community Housing | 01-Jun-21 | 108903106 | 9125.00 ASTOR BANNERMAN (MEDICAL) LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 30-Jun-21 | 108908599 | 874.40 B & G CLEANING SYSTEMS LTD | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 01-Jun-21 | 108903172 | 938.92 BASES & UP BUILDING & MAINTENANCE SERVICE LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Jun-21 | 108895464 | 1735.94 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895465 | 2070.21 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895466 | 2545.21 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jun-21 | 108895467 | 1485.09 BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jun-21 | 108895468 | 1365.00 BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 18-Jun-21 | 108895469 | 4990.52 BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 18-Jun-21 | 108895470 | 3515.63 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 18-Jun-21 | 108895471 | 3799.34 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 18-Jun-21 | 108895472 | 3731.54 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 18-Jun-21 | 108895473 | 4081.40 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895474 | 10000.00 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895475 | 15000.00 BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895476 | 5000.00 BERBEN BUILDING SERVICES LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 108895477 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 4753.86 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount Vendor Name | Expense Area | Expense Type | Expense Code |
|---|------------------------|------------------------|---|---|---|-----------------|
| Solihull Community Housing | 01-Jun-21 | 108895477 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 3424.07 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 3424.07 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895477 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3491.30 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3560.51 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3560.51 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 242.75 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108895478 108895478 | 242.75 BERBEN BUILDING SERVICES LTD 242.75 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement High Rise Window Replacement | Contractor Payments Contractor Payments | B70 B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 1227.52 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 656.97 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 1227.52 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 979.80 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 343.74 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 2790.19 BERBEN BUILDING SERVICES LTD | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108895478 | 3870.08 BERBEN BUILDING SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 17-Jun-21 | 108888110 | 277.14 BIRMINGHAM CITY COUNCIL | Payroll Deductions | General Creditors | S01 |
| Solihull Community Housing | 17-Jun-21 | 108888246 | 487.50 BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 21-Jun-21 | 108890701 | 333.33 BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 21-Jun-21 | 108890703 | 325.00 BORSHCH ELECTRIC | Homelessness | Furniture | D11 |
| Solihull Community Housing | 08-Jun-21 | 108864043 | 646.82 BRITISH GAS | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 08-Jun-21 | 108864043 | -300.57 BRITISH GAS | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 08-Jun-21 | 108864044 | 1232.38 BRITISH GAS | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 24-Jun-21 | 108899427 | 488.27 BRITISH GAS BUSINESS | Homelessness | Electricity | B11 |
| Solihull Community Housing | 10-Jun-21 | 108873613 | 572.80 BRITISH GAS TRADING LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 10-Jun-21 | 108873613 | 914.20 BRITISH GAS TRADING LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 10-Jun-21 | 108873613 | -286.40 BRITISH GAS TRADING LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 10-Jun-21 | 108873613 | -449.94 BRITISH GAS TRADING LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 01-Jun-21 | 108903094 | 759.28 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903095 | 1556.90 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903096 | 812.10 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903097 | 812.10 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903098 | 324.84 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108850032 | 324.84 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108903099 | 826.08 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108892802 | 487.26 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108903100 | 812.10 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108892803 108892804 | 324.84 BROPHY RIAZ AND PARTNERS CHARTER | | Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing | 10-Jun-21 | 108892805 | 324.84 BROPHY RIAZ AND PARTNERS CHARTER | · | Contractor Payments Contractor Payments | B70 B70 |
| Solifium Community Housing | 10-Jun-21 | 100092000 | 324.84 BROPHY RIAZ AND PARTNERS CHARTER | VED ANOTHER 19 FINARE Sector - Disabled Facilities Grants | Contractor Payments | D/U |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|------------------------|--------------------|----------|---|---|--|-----------------|
| Solihull Community Housing | 08-Jun-21 | 108892806 | 324.84 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108892807 | 324.84 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 29-Jun-21 | 108905313 | 2486.75 | CAPITA BUSINESS SERVICES LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 29-Jun-21 | 108905313 | 2026.50 | CAPITA BUSINESS SERVICES LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 29-Jun-21 | 108905313 | -736.75 | CAPITA BUSINESS SERVICES LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 29-Jun-21 | 108905313 | -2026.50 | CAPITA BUSINESS SERVICES LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 09-Jun-21 | 108869653 | 950.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 09-Jun-21 | 108869654 | 715.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 09-Jun-21 | 108869655 | 390.00 | CAPITAL FURNISHINGS | Private Sector Leasing | Furniture | D11 |
| Solihull Community Housing | 09-Jun-21 | 108869656 | 1510.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 09-Jun-21 | 108869656 | -755.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 09-Jun-21 | 108869657 | 1105.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871743 | 615.00 | CAPITAL FURNISHINGS | Private Sector Leasing | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871749 | 975.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871751 | 975.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871735 | 865.00 | CAPITAL FURNISHINGS | Private Sector Leasing | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871736 | 390.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871738 | 765.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 10-Jun-21 | 108871740 | 250.00 | CAPITAL FURNISHINGS | Homelessness | Furniture | D11 |
| Solihull Community Housing | 11-Jun-21 | 108874811 | 11940.00 | CEL SOLICITORS | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 09-Jun-21 | 108869633 | 4500.00 | CEL SOLICITORS | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 17-Jun-21 | 108887620 | 326.73 | CIVIL RECOVERY SOLUTIONS LTD | Housing Aid & Homelessness | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 10-Jun-21 | 108889372 | 1214.65 | CONTOUR SHOWERS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108850034 | | DIRECT HEALTHCARE GROUP LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857472 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857473 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857474 | 23216.40 | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857475 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857476 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871236 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108863464 | | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108863465 | | DODD GROUP | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 01-Jun-21 | 108871237 | | DODD GROUP | Biomass Plant Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857477 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108857478 | | DODD GROUP | Electrical Sub Mains | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108892464 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857479 | | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871238 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871239 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871240 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857524 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857539 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857542 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857552 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857557 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871241 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857577 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857581 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871242 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857609 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857616 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857618 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871243 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871244 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857642 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871245 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857645 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871246 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108871247 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108871248 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments Rev Contractor Payments | B71 |
| | | | | | | | |
| Solihull Community Housing | 01-Jun-21 | 108857684 | 200.70 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |

| Body Name | Date | Transaction Number | Amount Ve | endor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|------------------------|--------------------|-----------|------------|------------------------------|---|-----------------|
| Solihull Community Housing | 01-Jun-21 | 108871249 | 283.48 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857686 | 268.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858477 | 234.27 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858483 | 267.20 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858492 | 245.00 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871250 | 326.09 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871251 | 592.46 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871252 | 324.09 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871253 | 278.32 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871254 | 344.27 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858530 | 236.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871255 | 301.27 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857694 | 236.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857705 | 236.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871256 | 790.46 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871257 | 315.94 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857736 | 236.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857737 | 236.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857738 | 236.81 D | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857749 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857768 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871258 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857779 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857785 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857787 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871259 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857814 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871260 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858550 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858555 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858567 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871261 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858591 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858597 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858601 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858604 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871262 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858642 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858644 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858645 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858647 | | ODD GROUP | Mechanical & Electrical | • | B71 |
| Solihull Community Housing | 01-Jun-21 | 108892465 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108857827 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments Rev Contractor Payments | B71 |
| | | | | ODD GROUP | | • | B71 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108858672 | | | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | | 108871263 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | |
| Solihull Community Housing | 01-Jun-21 | 108871264 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108892466 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858128 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871265 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871267 | | ODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858910 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858942 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858945 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858947 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858948 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858954 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858957 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858964 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858965 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858978 | | ODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858994 | 380.95 D | ODD 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-Jun-21 | 108858997 | 356.40 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108859000 | | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108871268 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871269 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871272 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871274 | 410.36 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871275 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871276 | 411.17 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871277 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871278 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871279 | 378.01 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871280 | 210.82 | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108902917 | 229.52 | DODD GROUP | High Rise Window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108858227 | | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871281 | 2221.38 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871282 | | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108858229 | | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108871283 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108871284 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108858278 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108858279 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108858280 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108858292 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859015 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859026 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859035 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859048 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859059 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859063 | | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 22-Jun-21 | 108893207 | | DODD GROUP | Spandrel panels | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849464 | | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849465 | | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108902920 | | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108861487 | | DODD GROUP | Feasibility Works | Other Works | B32 B71 |
| Solihull Community Housing | 01-Jun-21 | 108849466 108859197 | | DODD GROUP | Mechanical & Electrical | Rev Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 08-Jun-21 | 108864016 | | DODD GROUP DODD GROUP | Electrical Sub Mains Mechanical & Electrical | Contractor Payments Rev Contractor Payments | B71 |
| Solihull Community Housing | 00-Jun-21 | 108889333 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108896567 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889334 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873017 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873017 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873017 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873631 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873631 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873632 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873632 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873632 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 03-Jun-21 | 108873635 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 03-Jun-21 | 108873636 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 03-Jun-21 | 108873636 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108889335 | | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |

| Body Name | Date | Transaction Number | Amount Ve | endor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-------------|----------------------------------|-----------------------------------|-------------------------|-----------------|
| Solihull Community Housing | 11-Jun-21 | 108889338 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889338 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889338 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889338 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889339 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889339 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889339 | | OORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Jun-21 | 108864240 | | DRO CARE | Safe and Sound Operational | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 08-Jun-21 | 108865124 | 1000.00 DR | RAINTECH SERVICES (MIDLANDS) LTD | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108892680 | | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892690 | 465.75 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 07-Jun-21 | 108892711 | 225.08 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 07-Jun-21 | 108892743 | 299.59 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892744 | 212.44 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892745 | 386.74 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 11-Jun-21 | 108892746 | 283.24 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892747 | | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892748 | | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108859440 | 295.53 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108859441 | | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108859442 | 566.50 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892749 | 789.80 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108859443 | 238.32 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892750 | | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892751 | 212.44 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 07-Jun-21 | 108892753 | 786.66 DR | RAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 21-Jun-21 | 108890471 | 2500.00 DR | RISCOLL KINGSTON SOLICITORS | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 17-Jun-21 | 108888112 | 501.56 DV | VP | Payroll Deductions | General Creditors | S01 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 7.46 E s | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 4.76 E s | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 19.31 E . | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 12.00 E s | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 259.40 E c | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 3.76 E s | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108889344 | 75.24 E s | J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 24-Jun-21 | 108899588 | 594.12 E.0 | ON ENERGY | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 25-Jun-21 | 108900963 | 293.00 ED | DENRED | Balance Sheet | High Street Vouchers | R51 |
| Solihull Community Housing | 04-Jun-21 | 108898657 | 584.31 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 04-Jun-21 | 108898658 | 934.31 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108849982 | 219.53 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108887926 | 484.18 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108849994 | 264.00 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108850013 | 217.88 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108887939 | 331.80 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108898660 | 327.48 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Jun-21 | 108898679 | 258.05 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 13-Jun-21 | 108898685 | 1160.25 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 09-Jun-21 | 108898687 | 326.82 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 13-Jun-21 | 108898706 | 252.44 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 13-Jun-21 | 108898707 | 452.82 EN | IVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Jun-21 | 108882564 | 23118.66 EN | IVIRONMENTAL CONTRACTS LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 07-Jun-21 | 108862633 | 256.50 EU | JROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 10-Jun-21 | 108873557 | 313.50 EU | JROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 30-Jun-21 | 108908602 | 399.00 EU | JROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 09-Jun-21 | 108869630 | 355.00 FA | MILY CARE TRUST | Private Sector Leasing | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892621 | 841.25 FA | MILY CARE TRUST | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108859429 | | MILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892622 | | MILY CARE TRUST | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108892624 | | MILY CARE TRUST | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108892625 | | MILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892626 | | MILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|---|------------------------|------------------------|----------|---|---|---|-----------------|
| Solihull Community Housing | 01-Jun-21 | 108892628 | | FAMILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892629 | | FAMILY CARE TRUST | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892630 | | FAMILY CARE TRUST | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 01-Jun-21 | 108892631 | | FAMILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892632 | | FAMILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892633 | 396.75 | FAMILY CARE TRUST | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 17-Jun-21 | 108887616 | 2171.43 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 08-Jun-21 | 108864046 | | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 08-Jun-21 | 108864046 | -1514.79 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 08-Jun-21 | 108864047 | 1400.00 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 17-Jun-21 | 108887617 | 1971.42 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 22-Jun-21 | 108892893 | 1485.71 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 30-Jun-21 | 108910503 | 1514.29 | GABLES BED & BREAKFAST LTD | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 01-Jun-21 | 108873646 | 250.50 | GENESIS DISPLAY LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108871728 | 253.00 | GRANGE REMOVAL CO LTD | Housing Aid & Homelessness | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 11-Jun-21 | 108875725 | 250.00 | GROVE WEST PROPERTY CONSULTANTS | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 11-Jun-21 | 108875724 | | GROVE WEST PROPERTY CONSULTANTS | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 01-Jun-21 | 108903105 | | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108869647 | | HI-SPEC FACILITIES SERVICES PLC | Endeavour House | Cleaning | B50 |
| Solihull Community Housing | 09-Jun-21 | 108869647 | | HI-SPEC FACILITIES SERVICES PLC | Endeavour House | Other Premises Costs | B90 |
| Solihull Community Housing | 09-Jun-21 | 108869647 | | HI-SPEC FACILITIES SERVICES PLC | CCTV | Cleaning | B50 |
| Solihull Community Housing | 09-Jun-21 | 108869647 | | HI-SPEC FACILITIES SERVICES PLC | Kingshurst Office | Cleaning | B50 |
| Solihull Community Housing | 09-Jun-21 | 108869647 | | HI-SPEC FACILITIES SERVICES PLC | Business Support - MST Back Office Support | Cleaning | B50 |
| Solihull Community Housing | 07-Jun-21 | 108862720 | | HM REVENUE & CUSTOMS | VAT | Creditor: Government | S04 |
| Solihull Community Housing | 23-Jun-21 | 108896500 | | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 11-Jun-21 | 108874884 | | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 11-Jun-21 | 108875149 | | HM REVENUE & CUSTOMS | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jun-21 | 108874888 | | HM REVENUE & CUSTOMS | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108868499 | | HQN LTD | Central Administration | Professional Fees | D50 |
| Solihull Community Housing | 15-Jun-21 | 108881553 | | HQN LTD | Training | Training | A80 |
| Solihull Community Housing | 14-Jun-21 | 108892812 | | HUNTLEY REFRIGERATION LTD | Endeavour House | General Building Costs | B30 |
| Solihull Community Housing | 08-Jun-21 | 108864041 | | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff (Funded Posts) | A61 |
| Solihull Community Housing | 17-Jun-21 17-Jun-21 | 108887614 | | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff (Funded Posts) | A61 |
| Solihull Community Housing Solihull Community Housing | 23-Jun-21 | 108887615 108896654 | | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness Housing Aid & Homelessness | Agency Staff (Funded Posts) Agency Staff (Funded Posts) | A61 A61 |
| Solihull Community Housing | 11-Jun-21 | 108875729 | | JESSUP BROTHERS LTD | New Build - Coleshill Heath School Extra Care | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108869624 | | JESSUP BROTHERS LTD | New Build - Colestill Heath School Extra Care New Build - Wagon Lane | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108869624 | | JESSUP BROTHERS LTD | New Build - Wagon Lane New Build - Brackleys Way | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108869624 | | JESSUP BROTHERS LTD | New Build - Halifax Road | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108869624 | | JESSUP BROTHERS LTD | New Build - Willow Way | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108873018 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | 4.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | 41.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | 230.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873019 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 14.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 14.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 368.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 136.08 | 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-Jun-21 | 108873020 | 10.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 40.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 32.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 121.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 271.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 36.48 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 103.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 10.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 18.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 145.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873020 | 389.18 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 23.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 77.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 14.88 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 4.15 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 409.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 96.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 16.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 7.89 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 1542.24 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 130.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 55.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 110.05 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 234.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 110.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 8.66 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 39.52 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873021 | 251.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873025 | 59.71 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873025 | 179.28 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873027 | 18.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873027 | 36.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873027 | 89.76 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873027 | 79.60 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873027 | 79.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873027 | 116.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 R10 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108873027 108873029 | 10.20 JEWSON LTD 28.30 JEWSON LTD | Stores-Stores and delivery Stores-Stores and delivery | Stocks Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 76.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 20.55 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 624.20 JEWSON LTD 193.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 287.36 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 59.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 47.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 960.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 528.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 234.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 19.35 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873029 | 27.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873030 | -282.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873032 | 302.96 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 7.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 160.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 30.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 130.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 812.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 108.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 53.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 34.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873033 | 37.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |

| Body Name | Date | Transaction Number | Amount Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|--------------------|----------------------------|--------------|-----------------|
| Solihull Community Housing | 01-Jun-21 | 108873036 | 365.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873036 | 85.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873036 | 121.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 171.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 177.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 135.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 269.64 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 16.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 205.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 110.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873037 | 12.99 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 43.68 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 31.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 8.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 5.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 7.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 115.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873038 | 5.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873040 | 161.55 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873040 | 149.04 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873042 | -365.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873043 | 176.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873043 | 193.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873043 | 214.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873043 | 239.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 8.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 31.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 8.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 96.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 20.52 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 15.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 16.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 17.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 114.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 194.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 234.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 5.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 91.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 210.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873044 | 6.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873047 | 395.84 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 7.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 3.85 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 10.14 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 249.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 11.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 79.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 55.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 213.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 378.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 210.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 91.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 8.65 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 16.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 111.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 54.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873048 | 90.35 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873050 | 307.05 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 3.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 178.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 38.80 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 | 04-Jun-21 | 108873051 | 27.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 207.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 98.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 5.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 106.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 189.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 287.36 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 61.65 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 9.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 137.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 107.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 0.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 7.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 9.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 16.35 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 67.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873051 | 3.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 33.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 108.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 12.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 246.96 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 29.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 52.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 344.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873052 | 23.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896573 | 577.08 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 936.08 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 11.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 35.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 79.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 6.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 55.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 378.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 34.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 174.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 86.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 22.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 37.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 145.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873054 | 42.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 28.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 7.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 22.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 337.05 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 34.25 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 85.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 27.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 47.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 194.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108896574 | 126.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889347 | 374.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889347 | 356.16 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 34.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 26.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 81.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 129.63 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 416.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 682.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 71.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 624.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 261.90 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 | 10-Jun-21 | 108889348 | 23.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 12.55 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 18.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 528.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 73.45 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889348 | 55.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 179.52 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 85.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 127.41 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 176.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 61.65 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 287.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889349 | 59.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873057 | 33.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873057 | 36.09 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873057 | 959.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873057 | 85.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873057 | 19.14 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 31.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 62.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 562.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 48.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 58.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | | Stores-Stores and delivery | Stocks | R10 |
| , , | 04-Jun-21 | 108873058 | 20.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | | | 21.90 JEWSON LTD | | | |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 20.85 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 65.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873058 | 51.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873059 | 385.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873061 | 38.18 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873061 | 46.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873061 | 109.08 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Jun-21 | 108873061 | 878.75 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 163.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 4.05 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 12.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 63.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 234.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 381.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 230.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 152.05 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889350 | 27.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 14.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 6.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 37.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 3.33 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 23.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 160.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 62.11 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 19.83 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 559.44 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 440.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 960.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 2.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 21.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889353 | 182.04 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889354 | 1367.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889355 | 306.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 28.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 22.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 62.00 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 | 16-Jun-21 | 108896575 | 184.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 368.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 8.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 4.15 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 213.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 53.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 13.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 70.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 55.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 65.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 8.25 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 120.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 198.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 145.35 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 139.62 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 234.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 10.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 40.35 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 110.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 46.38 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 67.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 116.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 19.35 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896575 | 38.25 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896576 | 980.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896576 | 853.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896576 | 1820.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896576 | 90.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896576 | 893.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 35.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| | 10-Jun-21 | 108889356 | | Stores-Stores and delivery | | R10 |
| Solihull Community Housing Solihull Community Housing | 10-Jun-21 | | 28.20 JEWSON LTD | • | Stocks Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 108889356 | 7.70 JEWSON LTD | Stores-Stores and delivery Stores-Stores and delivery | Stocks | R10 |
| | | | 8.40 JEWSON LTD | | | |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 31.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 435.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 177.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 49.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 56.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 171.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 99.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 271.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 79.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 210.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 62.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 10-Jun-21 | 108889356 | 62.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889357 | 164.21 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889357 | 591.62 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889357 | 34.25 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889357 | 35.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889358 | 89.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889358 | 87.21 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889358 | 177.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889358 | 64.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889358 | 16.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889358 | 111.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889360 | 425.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889360 | 107.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889360 | 194.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889360 | 62.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889360 | 73.45 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889360 | 347.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |

| Body Name | Date | Transaction Number | Amount Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|--------------------|----------------------------|--------------|-----------------|
| Solihull Community Housing | 11-Jun-21 | 108889362 | 8.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 11-Jun-21 | 108889362 | 256.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 99.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 53.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 22.32 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 28.96 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 7.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 14.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 41.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 120.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 16.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896578 | 76.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896579 | 633.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 18.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 143.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 9.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 8.10 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 58.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 246.96 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 10.38 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 7.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 133.68 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 54.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 145.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901340 | 45.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896586 | 24.24 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 16-Jun-21 | 108896586 | 261.25 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 8.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 9.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 113.85 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 142.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 6.61 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 32.61 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 230.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901342 | 3.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 28.30 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 3.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 206.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 160.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 10.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 12.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 15.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 211.00 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 34.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 165.40 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 15.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901344 | 245.00 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 68.80 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 28.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 85.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 108.20 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 149.50 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 163.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 122.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 111.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 116.00 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 99.20 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 136.08 JEWSON LTD | Stores Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 7.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 28.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 154.40 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 | 22-Jun-21 | 108901346 | 194.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 174.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 86.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 40.05 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 210.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 92.76 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 67.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 412.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901346 | 97.24 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 25.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 95.16 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 12.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 409.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 74.25 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 85.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 176.40 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 96.50 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 214.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 9.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 274.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 20.76 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 118.60 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 130.20 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 27.90 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 640.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 108.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 2539.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901348 | 22.80 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901349 | 164.21 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901349 | 573.70 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108901349 | 475.00 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873062 | 295.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Jun-21 | 108873062 | 192.95 JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108894611 | 225.00 JLA TOTAL CARE LTD | Saxon Court | Other Premises Costs | B90 |
| Solihull Community Housing | 22-Jun-21 | 108894612 | 225.00 JLA TOTAL CARE LTD | Saxon Court | Other Premises Costs | B90 |
| Solihull Community Housing | 22-Jun-21 | 108894610 | 225.00 JLA TOTAL CARE LTD | Saxon Court | Other Premises Costs | B90 |
| Solihull Community Housing | 22-Jun-21 | 108894613 | 225.00 JLA TOTAL CARE LTD | Saxon Court | Other Premises Costs | B90 |
| Solihull Community Housing | 03-Jun-21 | 108854471 | 783.00 JOHN ROWAN & PARTNERS | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108864042 | 783.09 KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 07-Jun-21 | 108863068 | 388.50 KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 10-Jun-21 | 108871729 | 314.37 KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 17-Jun-21 | 108887655 | 392.07 KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896483 | 491.19 KARTER THOMAS LTD | Estate Mgmt Team | Agency Staff | A60 |
| Solihull Community Housing | 10-Jun-21 | 108871734 | 260.37 KILLGERM CHEMICALS LTD | Anti Graffiti Team | Contractor Payments External Structures | B70 |
| Solihull Community Housing | 01-Jun-21 | 108867464 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs Day to day | | B33 |
| Solihull Community Housing | 01-Jun-21 | 108867465 108867466 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | | 520.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs Day to day | External Structures External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108867467 | 320.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | | B33 |
| Solihull Community Housing | 01-Jun-21 | 108867468 108867469 | 420.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | External Structures External Structures | B33 B33 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108867469 | 320.00 L&M DOMESTIC SCAFFOLDING LTD | . , , , , | External Structures External Structures | B33 |
| Solihull Community Housing | | | | North Property Repairs Day to day | | B33 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 | 108867471 108867472 | 420.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | External Structures External Structures | B33 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108867473 | 420.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | External Structures External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108867474 | 770.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | External Structures External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108867475 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108867476 | 420.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | External Structures External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108867477 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108867478 | 320.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day North Property Repairs-Day to day | External Structures External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108867479 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| | | 108867480 | | . , , , , | | |
| Solihull Community Housing | 01-Jun-21 | 108867480 | 420.00 L&M DOMESTIC SCAFFOLDING 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-Jun-21 | 108867481 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903118 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903119 | 770.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903120 | 320.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903121 | 770.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903122 | 320.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903123 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903124 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903125 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903126 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903128 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903129 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903130 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903131 | 840.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903132 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903117 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903133 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903134 | 520.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903135 | 770.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903136 | 520.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903137 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903138 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108903139 | 420.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108903141 | 440.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | External Structures External Structures | B33 B33 |
| Solihull Community Housing | | 108903142 108903143 | 740.00 L&M DOMESTIC SCAFFOLDING LTD | North Property Repairs-Day to day | | |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 07-Jun-21 | | 420.00 L&M DOMESTIC SCAFFOLDING LTD 565.75 LEX AUTOLEASE LTD | North Property Repairs-Day to day | External Structures Vehicle Hire | B33 C30 |
| Solihull Community Housing | 29-Jun-21 | 108862639 108904910 | 565.75 LEX AUTOLEASE LTD | Client - Fleet Management Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 17-Jun-21 | 108887648 | 27982.56 LEX AUTOLEASE LTD | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 11-Jun-21 | 108874810 | 2071.00 LIBERATA UK LIMITED | Income Collection Team | Court Fees | D54 |
| Solihull Community Housing | 11-Jun-21 | 108874881 | 975.00 LIBERATA UK LIMITED | Income Collection Team | Court Fees | D54 |
| Solihull Community Housing | 01-Jun-21 | 108898720 | 890.00 M&P PRESERVATION | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108898721 | 3700.00 M&P PRESERVATION | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108898722 | 930.00 M&P PRESERVATION | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Jun-21 | 108881475 | 720.00 M3 HOUSING | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 15-Jun-21 | 108881476 | 1905.00 M3 HOUSING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 23-Jun-21 | 108896484 | 22790.90 MAN COMMERCIAL PROTECTION LTD | CCTV | Security | B43 |
| Solihull Community Housing | 09-Jun-21 | 108869651 | 1583.33 MAXKING LTD | Biomass System | Biomass Plant Room Management | |
| Solihull Community Housing | 09-Jun-21 | 108869650 | 1583.33 MAXKING LTD | Biomass System | Biomass Plant Room Management | |
| Solihull Community Housing | 09-Jun-21 | 108869648 | 1583.33 MAXKING LTD | Biomass System | Biomass Plant Room Management | |
| Solihull Community Housing | 11-Jun-21 | 108875718 | 2761.50 MAXKING LTD | Biomass System | Biomass Plant Room Management | |
| Solihull Community Housing | 22-Jun-21 | 108893209 | 600.00 MIDDLEMARCH ENVIROMENTAL LTD | Feasibility Works | Contractor Payments | B70 |
| Solihull Community Housing | 15-Jun-21 | 108892843 | 1223.38 MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 15-Jun-21 | 108892844 | 1148.42 MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 16-Jun-21 | 108892845 | 1148.42 MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 16-Jun-21 | 108892846 | 1148.42 MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 16-Jun-21 | 108892847 | 1148.42 MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 16-Jun-21 | 108892848 | 1148.42 MITIE PROPERTY SERVICES (UK) LTD | Planned Maintenance | Planned Works | B36 |
| Solihull Community Housing | 02-Jun-21 | 108853416 | 130050.00 MOBYSOFT LTD | IT Services | ICT Software | D31 |
| Solihull Community Housing | 07-Jun-21 | 108862469 | 1748.00 MORGAN LAMBERT LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 14-Jun-21 | 108880532 | 950.00 NARINDER MOND T/A SERVICECARE UK | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 01-Jun-21 | 108859467 | 324.54 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108859468 | 325.92 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108871723 | 1487.16 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892820 | 1209.12 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892821 | 1281.84 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892822 | 288.48 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108892823 | 225.45 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892826 | 906.84 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892827 | 288.48 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108871725 | 851.88 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 | 01-Jun-21 | 108892828 | 549.60 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892829 | 274.80 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108871726 | 247.32 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108892830 | 2203.20 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108875197 | 367.20 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108875198 | 721.44 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 03-Jun-21 | 108875199 | 288.48 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108892832 | 288.48 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108892833 | 824.40 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108892834 | 494.64 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Jun-21 | 108892835 | 349.65 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 04-Jun-21 | 108892836 | 240.48 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 10-Jun-21 | 108875200 | 360.60 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 10-Jun-21 | 108875201 | 1415.52 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 11-Jun-21 | 108875203 | 252.51 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 11-Jun-21 | 108875204 | 271.95 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 11-Jun-21 | 108875205 | 288.48 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-Jun-21 | 108903107 | 289.14 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Jun-21 | 108903109 | 360.60 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 15-Jun-21 | 108903110 | 270.54 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 17-Jun-21 | 108892838 | 432.72 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 17-Jun-21 | 108892839 | 330.66 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 17-Jun-21 | 108903111 | 216.43 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 17-Jun-21 | 108892842 | 466.20 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 21-Jun-21 | 108903113 | 1044.24 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Jun-21 | 108903114 | 329.76 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 23-Jun-21 | 108903115 | 288.48 N-CAP FLOORING LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 23-Jun-21 | 108903116 | 252.42 N-CAP FLOORING LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Jun-21 | 108892758 | 365.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892759 | 365.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892760 | 445.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892761 | 247.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892762 | 322.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892763 | 351.17 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892764 | 477.85 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892766 | 445.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892767 | 322.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892769 | 2042.75 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892771 | 1690.85 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892772 | 365.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892773 | 365.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892774 | 365.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892775 | 365.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892776 | 774.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892777 | 322.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892778 | 276.25 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892779 | 580.50 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892780 | 1601.40 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 130.00 NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892782 | 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 | 01-Jun-21 | 108892783 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892784 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892785 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892786 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892787 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892788 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892789 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892790 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892791 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892792 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892793 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892794 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892795 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892796 | 130.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892797 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892798 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892799 | 2013.00 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892800 | | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 01-Jun-21 | 108892801 | 1947.12 | NERG LTD | Biomass System | Biomass Boilers | B45 |
| Solihull Community Housing | 21-Jun-21 | 108901337 | 293.44 | NICHOLLS & CLARKE BUILDING PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 21-Jun-21 | 108891051 | 2000.00 | NICHOLSON JONES SUTTON SOLICITORS LTD | North Property Repairs-Day to day | Complaints Compensation | D97 |
| Solihull Community Housing | 23-Jun-21 | 108896638 | 476.16 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896636 | 535.68 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 24-Jun-21 | 108898732 | 606.90 | NIYAA PEOPLE | North Property Repairs-Day to day | Pay: APT & C | A10 |
| Solihull Community Housing | 23-Jun-21 | 108896632 | 550.56 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896631 | 550.56 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108865507 | 1199.52 | NIYAA PEOPLE | Development Team / M & E | Other Income | 190 |
| Solihull Community Housing | 23-Jun-21 | 108896633 | 550.56 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896629 | 550.56 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108869640 | 2530.00 | NIYAA PEOPLE | IT Strategy | ICT Services & Consultancy | D38 |
| Solihull Community Housing | 09-Jun-21 | 108869684 | 485.28 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 11-Jun-21 | 108875190 | | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880466 | 738.89 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880465 | 738.89 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108869660 | 416.50 | NIYAA PEOPLE | Capital Programmes | Pay: APT & C | A10 |
| Solihull Community Housing | 14-Jun-21 | 108880473 | 800.68 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880474 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880467 | 739.26 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880468 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880468 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896623 | | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 14-Jun-21 | 108880469 | 688.94 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896619 | | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896619 | | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 03-Jun-21 | 108854464 | | NIYAA PEOPLE | North Property Repairs-Day to day | Pay: APT & C | A10 |
| Solihull Community Housing | 02-Jun-21 | 108853432 | 1100.75 | NIYAA PEOPLE | Capital Programmes | Agency Staff | A60 |
| Solihull Community Housing | 02-Jun-21 | 108853518 | | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 03-Jun-21 | 108854465 | 623.93 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 03-Jun-21 | 108854470 | 739.26 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|--------------|--|----------------------------|-----------------|
| Solihull Community Housing | 03-Jun-21 | 108854467 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 25-Jun-21 | 108901289 | | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 24-Jun-21 | 108898728 | | NIYAA PEOPLE | Capital Programmes | Pay: APT & C | A10 |
| Solihull Community Housing | 03-Jun-21 | 108854468 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 02-Jun-21 | 108853433 | | NIYAA PEOPLE | IT Strategy | ICT Services & Consultancy | D38 |
| Solihull Community Housing | 03-Jun-21 | 108854469 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 23-Jun-21 | 108896655 | | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 21-Jun-21 | 108890482 | | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 21-Jun-21 | 108890482 | | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108864318 | | NIYAA PEOPLE | Development Team / M & E | Other Income | 190 |
| Solihull Community Housing | 02-Jun-21 | 108853524 | 936.10 | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 03-Jun-21 | 108854466 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889154 | 658.44 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108865509 | 1035.30 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 11-Jun-21 | 108875716 | 812.18 | NIYAA PEOPLE | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108867483 | 589.41 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 11-Jun-21 | 108875714 | 1195.95 | NIYAA PEOPLE | North Property Repairs-Day to day | Pay: APT & C | A10 |
| Solihull Community Housing | 09-Jun-21 | 108867488 | 589.12 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108867484 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108864442 | | NIYAA PEOPLE | IT Strategy | ICT Services & Consultancy | D38 |
| Solihull Community Housing | 09-Jun-21 | 108867489 | 589.12 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108867482 | 486.90 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108864799 | 862.75 | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108867487 | 708.98 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108864800 | 759.00 | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108865505 | 988.00 | NIYAA PEOPLE | Development Team / M & E | Other Income | 190 |
| Solihull Community Housing | 09-Jun-21 | 108867490 | 623.93 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 08-Jun-21 | 108865510 | 521.40 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889890 | 550.56 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108867486 | 549.29 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108869639 | 1756.17 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108869636 | 1467.18 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 09-Jun-21 | 108866478 | 501.73 | NIYAA PEOPLE | Anti Graffiti Team | Agency Staff | A60 |
| Solihull Community Housing | 17-Jun-21 | 108887653 | 758.63 | NIYAA PEOPLE | North Property Repairs-Day to day | Pay: APT & C | A10 |
| Solihull Community Housing | 17-Jun-21 | 108887652 | 821.10 | NIYAA PEOPLE | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 15-Jun-21 | 108882264 | 1035.30 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889144 | 782.55 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889385 | 688.94 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 17-Jun-21 | 108887651 | 1469.65 | NIYAA PEOPLE | North Property Repairs-Day to day | Pay: APT & C | A10 |
| Solihull Community Housing | 15-Jun-21 | 108882262 | 643.06 | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889395 | 825.84 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 21-Jun-21 | 108890468 | 3162.50 | NIYAA PEOPLE | IT Strategy | ICT Services & Consultancy | D38 |
| Solihull Community Housing | 18-Jun-21 | 108889388 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 15-Jun-21 | 108881892 | | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889382 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889383 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889393 | 739.26 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 17-Jun-21 | 108888207 | 1202.20 | NIYAA PEOPLE | Development Team / M & E | Agency Staff | A60 |
| Solihull Community Housing | 15-Jun-21 | 108881891 | | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 18-Jun-21 | 108889391 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108892864 | 1035.30 | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108892862 | | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108892863 | | NIYAA PEOPLE | Retro fitting Sprinklers | Agency Staff | A60 |
| Solihull Community Housing | 28-Jun-21 | 108902479 | | NIYAA PEOPLE | MST Management | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108893215 | | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 21-Jun-21 | 108891031 | | NIYAA PEOPLE | IT Strategy | ICT Services & Consultancy | D38 |
| Solihull Community Housing | 22-Jun-21 | 108893156 | | NIYAA PEOPLE | Business Support - MST Back Office Support | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108893199 | | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Jun-21 | 108902481 | 758.63 | NIYAA PEOPLE | North Property Repairs-Day to day | Pay: APT & C | A10 |
| Solihull Community Housing | 22-Jun-21 | 108894313 | | NIYAA PEOPLE | Home Improvement Agency | Agency Staff | A60 |
| Solihull Community Housing | 24-Jun-21 | 108898736 | 1212.91 | NIYAA PEOPLE | Development Team / M & E | Agency Staff | A60 |

| Solihull Community Housing | 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 08-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108910470 108908230 108908521 108908523 108908229 108909464 108865126 108864031 108864032 108864033 108864034 | 1301.27 NIYAA PEOPLE 759.00 NIYAA PEOPLE 643.06 NIYAA PEOPLE 1173.34 NIYAA PEOPLE 1071.00 NIYAA PEOPLE 605.36 NIYAA PEOPLE 210.00 NOWMEDICAL 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Development Team / M & E Home Improvement Agency Business Support - MST Back Office Support Retro fitting Sprinklers Capital Programmes Anti Graffiti Team Housing Aid & Homelessness Low Rise window Replacement Low Rise window Replacement | Agency Staff Agency Staff Agency Staff Agency Staff Pay: APT & C Agency Staff Tenant Medicals Contractor Payments Contractor Payments | A60 A60 A60 A60 A10 A60 D63 B70 |
|---|--|---|--|---|---|--|
| Solihull Community Housing | 30-Jun-21 30-Jun-21 30-Jun-21 30-Jun-21 08-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108908521 108908523 108908229 108909464 108865126 108864031 108864032 108864033 108864034 | 643.06 NIYAA PEOPLE 1173.34 NIYAA PEOPLE 1071.00 NIYAA PEOPLE 605.36 NIYAA PEOPLE 210.00 NOWMEDICAL 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Business Support - MST Back Office Support Retro fitting Sprinklers Capital Programmes Anti Graffiti Team Housing Aid & Homelessness Low Rise window Replacement Low Rise window Replacement | Agency Staff Agency Staff Pay: APT & C Agency Staff Tenant Medicals Contractor Payments | A60 A60 A10 A60 D63 B70 |
| Solihull Community Housing | 30-Jun-21 30-Jun-21 30-Jun-21 08-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108908523 108908229 108909464 108865126 108864031 108864032 108864033 108864034 | 1173.34 NIYAA PEOPLE 1071.00 NIYAA PEOPLE 605.36 NIYAA PEOPLE 210.00 NOWMEDICAL 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Retro fitting Sprinklers Capital Programmes Anti Graffiti Team Housing Aid & Homelessness Low Rise window Replacement Low Rise window Replacement | Agency Staff Pay: APT & C Agency Staff Tenant Medicals Contractor Payments | A60 A10 A60 D63 B70 |
| Solihull Community Housing | 30-Jun-21 30-Jun-21 08-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108908229 108909464 108865126 108864031 108864032 108864033 108864034 | 1071.00 NIYAA PEOPLE 605.36 NIYAA PEOPLE 210.00 NOWMEDICAL 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Capital Programmes Anti Graffiti Team Housing Aid & Homelessness Low Rise window Replacement Low Rise window Replacement | Pay: APT & C Agency Staff Tenant Medicals Contractor Payments | A10 A60 D63 B70 |
| Solihull Community Housing | 30-Jun-21 08-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108909464 108865126 108864031 108864032 108864033 108864034 | 605.36 NIYAA PEOPLE 210.00 NOWMEDICAL 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Anti Graffiti Team Housing Aid & Homelessness Low Rise window Replacement Low Rise window Replacement | Agency Staff Tenant Medicals Contractor Payments | A60 D63 B70 |
| Solihull Community Housing | 08-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108865126 108864031 108864032 108864033 108864034 | 210.00 NOWMEDICAL 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Housing Aid & Homelessness Low Rise window Replacement Low Rise window Replacement | Tenant Medicals Contractor Payments | D63 B70 |
| Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108864031 108864032 108864033 108864034 | 3274.44 OAKLEAF COMMERCIAL SERVICES LTD 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108864032 108864033 108864034 | 3635.75 OAKLEAF COMMERCIAL SERVICES LTD 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement Low Rise window Replacement | • | |
| Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108864033 108864034 | 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | | Contractor Payments | D70 |
| Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 02-Jun-21 02-Jun-21 | 108864034 | | | | B70 |
| Solihull Community Housing Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 02-Jun-21 | | | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 02-Jun-21 | | 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing | 02-Jun-21 02-Jun-21 | | 3096.84 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 02-Jun-21 | 108864036 | 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| | | 108864037 | 3274.44 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | UZ-JUH-Z I | 108871388 | 2787.99 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 02-Jun-21 | 108864038 | 4286.30 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 02-Jun-21 | 108871389 | 6159.11 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 02-Jun-21 | 108864039 | 4560.05 OAKLEAF COMMERCIAL SERVICES LTD | Low Rise window Replacement | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108861475 | 213.91 OASIS UK LTD | Endeavour House | File Storage | D26 |
| Solihull Community Housing | 17-Jun-21 | 108887646 | 13943.00 OMFAX SYSTEMS LTD | IT Services | ICT Software | D31 |
| Solihull Community Housing | 11-Jun-21 | 108875206 | 1800.00 OMFAX SYSTEMS LTD | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 01-Jun-21 | 108887829 | 297.50 OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108864030 | 843.49 OPENVIEW SECURITY SOLUTIONS LTD | Ipswich House | Other Premises Costs | B90 |
| Solihull Community Housing | 01-Jun-21 | | | Mechanical & Electrical | Rev Contractor Payments | B71 |
| | 01-Jun-21 | 108887841 108887915 | 245.74 OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | | B71 |
| Solihull Community Housing | | | 2380.89 OPENVIEW SECURITY SOLUTIONS LTD | | Rev Contractor Payments | |
| Solihull Community Housing | 01-Jun-21 | 108898656 | 2380.89 OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108859446 | 255.31 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108859448 | 255.31 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858392 | 294.49 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858395 | 376.91 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858396 | 237.34 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858398 | 237.34 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858400 | 282.28 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858412 | 283.16 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858414 | 255.31 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858420 | 309.22 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858421 | 291.25 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858424 | 273.28 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858428 | 295.76 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858430 | 269.55 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858431 | 255.31 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858432 | 2373.50 ORBIS PROTECT LIMITED | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108858437 | 506.89 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858438 | 722.53 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858439 | 812.38 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858440 | 269.55 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858441 | 226.53 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858444 | 431.28 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858445 | 273.28 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858448 | 470.95 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858451 | 255.31 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858455 | 291.25 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858456 | 255.31 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858457 | 251.58 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858458 | 431.28 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858459 | 251.58 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858461 | 381.10 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858463 | 331.75 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858465 | 309.22 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858466 | 317.39 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108858467 | 210.81 ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---------------------------------------|-----------------------------------|----------------------|-----------------|
| Solihull Community Housing | 01-Jun-21 | 108902998 | 381.10 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903004 | 363.13 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903014 | 399.07 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108887919 | 435.01 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903027 | 542.83 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108903028 | 668.62 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108887921 | 363.13 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Jun-21 | 108887923 | 273.28 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 09-Jun-21 | 108869665 | 473.20 | ORBIS PROTECT LIMITED | Ipswich House | Cleaning | B50 |
| Solihull Community Housing | 01-Jun-21 | 108858471 | 426.52 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 02-Jun-21 | 108853401 | 3660.00 | ORBIS PROTECT LIMITED | Call Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 04-Jun-21 | 108873650 | 7000.00 | PACE PETROLEUM LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 22-Jun-21 | 108894936 | 895.00 | PARTRIDGE HOMES | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 30-Jun-21 | 108908517 | 2152.00 | QUANTA TRAINING LTD | Training | Training | A80 |
| Solihull Community Housing | 01-Jun-21 | 108892813 | 10460.19 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108892814 | 6193.47 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108892815 | 4997.38 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108892816 | 9255.67 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108892817 | 7374.48 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 14-Jun-21 | 108892818 | 11245.76 | R J HARTWELL LTD | Tarmac & Resurfacing Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108826878 | 5343.44 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108861490 | 5015.54 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108861490 | 4956.94 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108861490 | 6031.48 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108861490 | 4535.98 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108861490 | 4446.54 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108861490 | 4417.54 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 07-Jun-21 | 108862466 | 325.50 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 21-Jun-21 | 108890485 | 250.00 | RAPIDE COMMUNICATION LIMITED | North Property Repairs-Day to day | Materials | D13 |
| Solihull Community Housing | 24-Jun-21 | 108898735 | 3739.84 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 22-Jun-21 | 108894934 | 2700.00 | REDACTED PERSONAL INFORMATION | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 02-Jun-21 | 108851469 | | REDACTED PERSONAL INFORMATION | Housing Aid & Homelessness | Tenant Medicals | D63 |
| Solihull Community Housing | 23-Jun-21 | 108896650 | 4338.10 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 09-Jun-21 | 108869676 | 4038.84 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 23-Jun-21 | 108896497 | 1000.00 | REDACTED PERSONAL INFORMATION | New Build - Lakeside | Relocation Costs | B82 |
| Solihull Community Housing | 09-Jun-21 | 108869682 | 4338.10 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 09-Jun-21 | 108869679 | 4038.84 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 09-Jun-21 | 108869681 | 4038.84 | REDACTED PERSONAL INFORMATION | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 23-Jun-21 | 108896499 | 1000.00 | REDACTED PERSONAL INFORMATION | New Build - Lakeside | Relocation Costs | B82 |
| Solihull Community Housing | 22-Jun-21 | 108894311 | 1400.00 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 22-Jun-21 | 108893198 | | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 22-Jun-21 | 108894925 | 1166.69 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 22-Jun-21 | 108894925 | 399.98 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 09-Jun-21 | 108869631 | 1400.00 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 17-Jun-21 | 108888101 | 1400.00 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 22-Jun-21 | 108894312 | 1400.00 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 30-Jun-21 | 108909469 | 1500.00 | REDWINGS LODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 03-Jun-21 | 108855466 | 351.23 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 02-Jun-21 | 108851465 | 304.40 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 02-Jun-21 | 108851466 | 585.38 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 02-Jun-21 | 108851467 | 468.30 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 07-Jun-21 | 108862735 | 302.05 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 07-Jun-21 | 108862737 | 351.23 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 07-Jun-21 | 108862738 | 585.38 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 15-Jun-21 | 108881888 | 304.40 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 15-Jun-21 | 108881889 | 468.30 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 15-Jun-21 | 108881890 | 351.23 | REED | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108892876 | 226.35 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108892878 | 468.30 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 22-Jun-21 | 108892880 | 585.38 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 28-Jun-21 | 108902862 | 296.59 | REED | Call Centre | Agency Staff | A60 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|--|------------------------|------------------------|-----------|--|--|--|-----------------|
| Solihull Community Housing | 28-Jun-21 | 108902863 | 468.30 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 28-Jun-21 | 108902864 | 468.30 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 28-Jun-21 | 108902868 | 257.57 | | Call Centre | Agency Staff | A60 |
| Solihull Community Housing | 21-Jun-21 | 108890763 | | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 24-Jun-21 | 108899734 | | RESOURCE PRINT SOLUTIONS | Customer, Communication & Information Team | Printing | D80 |
| Solihull Community Housing | 28-Jun-21 | 108902874 | 1187.66 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 17-Jun-21 | 108888244 | 340.05 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 09-Jun-21 | 108869641 | 868.10 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 09-Jun-21 | 108869641 | -434.05 | SEVERN TRENT WATER LTD | Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 17-Jun-21 | 108888103 | 9820.86 | SEVERN TRENT WATER LTD | Homelessness | Water | B12 |
| Solihull Community Housing | 17-Jun-21 | 108888103 | 26870.14 | SEVERN TRENT WATER LTD | Homelessness | Water | B12 |
| Solihull Community Housing | 24-Jun-21 | 108898734 | 5235.62 | SF PROPERTIES | Private Sector Leasing | Rents | B22 |
| Solihull Community Housing | 23-Jun-21 | 108896649 | | SF PROPERTIES | Private Sector Leasing | Rents | B22 |
| , , | 02-Jun-21 | 108853434 | | SGS UNITED KINGDOM LTD | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 02-Jun-21 | 108853435 | | SGS UNITED KINGDOM LTD | Retro fitting Sprinklers | Contractor Payments | B70 |
| Solihull Community Housing | 17-Jun-21 | 108887474 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887538 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887480 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887527 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887526 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887583 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887525 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887557 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887556 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax Council Tax | B21 B21 |
| Solihull Community Housing | 17-Jun-21 17-Jun-21 | 108887582 108887590 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | | |
| Solihull Community Housing | | 108887592 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs Voids | Council Tax Council Tax | B21 B21 |
| Solihull Community Housing Solihull Community Housing | 17-Jun-21 17-Jun-21 | 108887591 | | SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids North Property Repairs-Voids | Council Tax Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887611 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887610 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887475 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 17-Jun-21 | 108887600 | | SOLIHULL MBC (COUNCIL TAX) | North Property Repairs-Voids | Council Tax | B21 |
| Solihull Community Housing | 02-Jun-21 | 108853519 | | SOLIHULL METROPOLITAN BOROUGH COUNCIL | Mechanical & Electrical | Other Contracted Services | E90 |
| , | 02-Jun-21 | 108853519 | | SOLIHULL METROPOLITAN BOROUGH COUNCIL | Gas Warm Air/B'boiler/Storage Heater | Other Contracted Services | E90 |
| Solihull Community Housing | 03-Jun-21 | 108855471 | | SOLIHULL UNITED REFORMED CHURCH | Syrian Family Properties | Rents | B22 |
| Solihull Community Housing | 11-Jun-21 | 108875146 | | SORT LEGAL LIMITED | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jun-21 | 108875159 | 200250.00 | SORT LEGAL LIMITED | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 11-Jun-21 | 108875726 | 409.31 | SSE | North Property Repairs-Voids | Gas | B10 |
| Solihull Community Housing | 03-Jun-21 | 108855470 | 7015.00 | THE HOUSING NETWORK | Housing Aid & Homelessness | B&B Accommodation | B23 |
| Solihull Community Housing | 25-Jun-21 | 108900964 | 72430.04 | THE WILKES PARTNERSHIP SOLICITORS | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 09-Jun-21 | 108867498 | 2944.54 | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 09-Jun-21 | 108867498 | -1472.27 | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 14-Jun-21 | 108876466 | | TOTAL GAS & POWER LTD | Low Rise (inc. Safe & Sound) | Electricity | B11 |
| Solihull Community Housing | 04-Jun-21 | 108860464 | | TOTAL GAS & POWER LTD | Biomass System | Electricity | B11 |
| Solihull Community Housing | 04-Jun-21 | 108860465 | | TOTAL GAS & POWER LTD | Biomass System | Gas | B10 |
| Solihull Community Housing | 04-Jun-21 | 108860465 | | TOTAL GAS & POWER LTD | Biomass System | Gas | B10 |
| Solihull Community Housing | 22-Jun-21 | 108894935 | | TOUCHWOOD LETTINGS | Syrian Family Properties | Rents | B22 |
| , , | 29-Jun-21 | 108905879 | | TPAS LTD | Completion of Star Survey | Grants & Subscriptions | D92 |
| , , | 17-Jun-21 | 108887650 | | TPAS LTD | Completion of Star Survey | Professional Fees | D50 |
| Solihull Community Housing | 11-Jun-21 | 108874799 | | TRAVELODGE | Housing Aid & Homelessness | B&B Accommodation | B23 |
| | 01-Jun-21 | 108850036 | | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| | 01-Jun-21 | 108850037 | | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108851370 | | TYRER BUILDING CONTRACTORS | Private Sector - Disabled Facilities Grants | Contractor Payments Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 | 108851369 | | TYRER BUILDING CONTRACTORS | Private Sector - Disabled Facilities Grants | , | B70 B70 |
| , , | 01-Jun-21 | 108851368 | | TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS | Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108851367 108892851 | | TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 01-Jun-21 | 108892852 | | TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments Contractor Payments | B70 |
| | 01-Jun-21 02-Jun-21 | 108892853 | | TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments Contractor Payments | B70 |
| | 02-00H-2 H | 100032033 | 7132.20 | | | | |
| Solihull Community Housing Solihull Community Housing | 11-Jun-21 | 108892854 | 4980 20 | TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|------------------------------------|------------------------|---------------------|-----------------|
| Solihull Community Housing | 16-Jun-21 | 108903178 | 3342.78 TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 16-Jun-21 | 108903179 | 3876.41 TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 16-Jun-21 | 108903180 | 1804.70 TYRER BUILDING CONTRACTORS | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 22-Jun-21 | 108894932 | 1543.52 UTILITA ENERGY LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 22-Jun-21 | 108894932 | 66.65 UTILITA ENERGY LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 30-Jun-21 | 108910505 | 478.08 UTILITA ENERGY LTD | Homelessness | Gas | B10 |
| Solihull Community Housing | 22-Jun-21 | 108893650 | 3251.77 UTILITA ENERGY LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 22-Jun-21 | 108893650 | 51.05 UTILITA ENERGY LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 23-Jun-21 | 108895493 | 267.12 UTILITA ENERGY LTD | Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 07-Jun-21 | 108862891 | 505.91 UTILITA ENERGY LTD | Homelessness | Gas | B10 |
| Solihull Community Housing | 22-Jun-21 | 108893654 | -1543.52 UTILITA ENERGY LTD | Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 08-Jun-21 | 108898642 | 968.01 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887791 | 8063.65 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887792 | 6804.66 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887793 | 3804.71 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887794 | 11337.22 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887795 | 4616.21 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898643 | 1043.04 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887796 | 9310.06 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898644 | 1237.73 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887797 | 5703.27 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887798 | 6168.34 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887799 | 6266.79 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887800 | 8819.10 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887801 | 6935.49 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887802 | 15024.24 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887803 | 9060.55 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887804 | 15272.62 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898645 | 881.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898646 | 2536.10 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898647 | 1243.85 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898648 | 1110.67 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898649 | 1110.67 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887805 | 6819.69 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898650 | 1000.67 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108871383 | 2974.58 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898651 | 825.79 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898652 | 1110.67 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108871384 | 1111.43 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108871385 | 4005.21 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887806 | 4982.25 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898653 | 2568.90 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887807 | 918.17 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898654 | 998.27 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887808 | 4911.78 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108898655 | 372.44 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887809 | 5504.72 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887810 | 1005.85 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887811 | 6819.69 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887812 | 12290.11 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887813 | 9563.33 WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859430 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859431 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859432 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859433 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859434 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849830 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849831 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849832 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849833 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849834 | 2000.00 WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |

| | | | | | | | Expense |
|----------------------------|-----------|--------------------|----------|-------------------------------|---|-------------------------|---------|
| Body Name | Date | Transaction Number | | Vendor Name | Expense Area | Expense Type | Code |
| Solihull Community Housing | 01-Jun-21 | 108849835 | 2000.00 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849836 | 2000.00 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108849837 | | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859435 | 2000.00 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108859436 | 2000.00 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108871386 | 972.78 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887814 | 972.78 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 04-Jun-21 | 108871387 | 972.78 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887815 | 972.78 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108887816 | 972.78 | WATES CONSTRUCTION LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887817 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887818 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887819 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887820 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887821 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887822 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887823 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887824 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887825 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887826 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887827 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 10-Jun-21 | 108887828 | 5000.00 | WATES CONSTRUCTION LTD | Low Rise Overcladding | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108903101 | 15435.00 | WESSEX LIFT CO LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108864045 | 11646.00 | WESSEX LIFT CO LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Jun-21 | 108850033 | 670.00 | WESSEX LIFT CO LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 08-Jun-21 | 108864040 | 61098.21 | WETTONS CLEANING SERVICES LTD | Low Rise (inc. Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 02-Jun-21 | 108853398 | 2624.63 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 09-Jun-21 | 108869645 | 396.47 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 09-Jun-21 | 108869643 | 226.20 | WETTONS CLEANING SERVICES LTD | Private Sector Leasing | Cleaning | B50 |
| Solihull Community Housing | 02-Jun-21 | 108853400 | 249.92 | WETTONS CLEANING SERVICES LTD | Saxon Court | Cleaning | B50 |
| Solihull Community Housing | 01-Jun-21 | 108898723 | 738.35 | WIRELESS LOGIC | Mechanical & Electrical | Rev Contractor Payments | B71 |
| Solihull Community Housing | 01-Jun-21 | 108859465 | 962.60 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108859466 | 1520.68 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108871719 | 876.38 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108871720 | 615.87 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Jun-21 | 108871721 | 2012.53 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 09-Jun-21 | 108903103 | 2500.76 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 09-Jun-21 | 108903103 | | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 09-Jun-21 | 108867494 | | WORKMAN | Frontline Offices | Insurances | B27 |
| Solihull Community Housing | 09-Jun-21 | 108867492 | | WORKMAN | Frontline Offices | Insurances | B27 |
| Solihull Community Housing | 07-Jun-21 | 108862658 | 13428.78 | WORKMAN | Frontline Offices | Rents | B22 |
| Solihull Community Housing | 07-Jun-21 | 108862656 | | WORKMAN | Frontline Offices | General Building Costs | B30 |