

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jun-22	300000122560527	3559.80	ARK CONSULTANCY	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	21-Jun-22	23001	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jun-22	300000122637850	345.84	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	27-Jun-22	300000122917090	213.50	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	27-Jun-22	300000122884876	262.00	BUSINESS STREAM	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	27-Jun-22	300000122917131	290.88	BUSINESS STREAM	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	28-Jun-22	300000122918891	567.00	CHARTER OFFICE EQUIPMENT LTD	ENDEAVOUR HOUSE	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	29-Jun-22	300000123114633	2462.10	COUNTRYWIDE ESTATE AGENTS	NEW BUILD HALIFAX ROAD	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-22	300000123114639	2122.50	COUNTRYWIDE ESTATE AGENTS	NEW BUILD WAGON LANE	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-22	300000123114636	2122.50	COUNTRYWIDE ESTATE AGENTS	NEW BUILD HALIFAX ROAD	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-22	300000123114642	2462.10	COUNTRYWIDE ESTATE AGENTS	NEW BUILD HALIFAX ROAD	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-22	300000123114621	2462.10	COUNTRYWIDE ESTATE AGENTS	NEW BUILD WAGON LANE	PROFESSIONAL FEES	D51000
Solihull Community Housing	27-Jun-22	300000122968115	506.00	CROWN CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	24-Jun-22	41105	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41109	374.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41110	663.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41117	265.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41118	232.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41122	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40112	233.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40120	224.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40123	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40126	469.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40129	486.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40130	338.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40144	280.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40145	239.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40147	253.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40151	304.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40162	258.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40175	259.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40216	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41132	266.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40293	213.03	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	24-Jun-22	40371	274.81	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40399	235.68	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40400	361.10	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40401	241.31	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40402	221.94	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40404	308.11	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40407	243.94	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40409	395.10	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40410	220.17	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40414	252.67	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40415	334.49	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40416	221.49	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40437	276.40	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40438	316.68	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40439	248.18	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40442	223.24	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	40451	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40452	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28001	612.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28002	391.04	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28003	461.36	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28005	786.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28006	271.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28015	666.30	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28018	645.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28032	661.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28033	235.80	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28035	240.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-22	28046	214.31	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	24-Jun-22	41182	215.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41183	362.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41185	355.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41186	355.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41188	317.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41189	386.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41190	355.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41191	355.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41192	480.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41193	305.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41195	230.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40467	273.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40468	231.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	40998	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-22	17003	99.20	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	104.40	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	84.52	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	55.20	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	23.50	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	44.50	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	42.10	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	39.20	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17003	39.20	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-22	17008	239.90	DOORFIT PRODUCTS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Jun-22	41890	919.44	DRAINTECH SERVICES (MIDLANDS) LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41891	463.97	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41892	554.31	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41893	658.76	DRAINTECH SERVICES (MIDLANDS) LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41894	875.36	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41895	411.34	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41896	417.53	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41897	566.49	DRAINTECH SERVICES (MIDLANDS) LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41898	1153.50	DRAINTECH SERVICES (MIDLANDS) LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41899	1137.15	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41900	704.14	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41901	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41907	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41908	294.14	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41909	242.39	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41910	422.21	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41911	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	42095	264.00	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Jun-22	42099	227.23	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Jun-22	42526	224.96	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Jun-22	41814	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41816	264.50	FAMILY CARE TRUST	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	41817	396.75	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Jun-22	41819	396.75	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41820	529.00	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Jun-22	41821	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Jun-22	41822	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41824	529.00	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	24-Jun-22	41826	529.00	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41828	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	28-Jun-22	300000122918847	365.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING FORMER	REVENUE MINOR WORKS	B31004
Solihull Community Housing	28-Jun-22	300000122918850	345.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING FORMER	REVENUE MINOR WORKS	B31004
Solihull Community Housing	30-Jun-22	300000123243412	100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	30-Jun-22	300000123243412	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	27-Jun-22	300000122884286	356.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	15-Jun-22	300000121592415	2152.42	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	28-Jun-22	300000123042630	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-22	300000123042627	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-22	300000123114137	273.60	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	29-Jun-22	300000123114816	27982.56	LEX AUTOLEASE LIMITED	CLIENT FLEET MANAGEMENT	TRANSPORT CONTRACT HIRE	C30000
Solihull Community Housing	20-Jun-22	300000122216892	2840.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	24-Jun-22	42294	215.13	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42295	351.48	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42296	215.13	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42297	215.13	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42298	272.70	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42299	215.13	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42304	426.22	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jun-22	42308	291.89	LIFT & ENGINEERING SERVICES	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	27-Jun-22	300000122968331	828.81	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY	D41000
Solihull Community Housing	28-Jun-22	300000122918812	1395.28	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-22	300000122918836	704.48	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-22	300000122918801	535.50	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-22	300000123114140	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Jun-22	300000122560531	892.50	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	23-Jun-22	300000122560534	2261.00	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-22	300000122918833	428.40	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	27-Jun-22	300000122884312	999.60	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	27-Jun-22	300000122968321	1561.88	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-22	300000123114131	793.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-22	300000122918807	571.20	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	24-Jun-22	42412	416.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42414	378.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42417	223.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42420	453.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42424	342.04	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42426	941.57	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42434	365.47	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42436	344.94	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42437	340.79	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42439	435.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42445	328.90	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42446	235.67	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42447	378.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42449	225.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42451	223.08	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41944	697.78	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41949	285.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41953	324.34	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41962	880.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41967	660.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-Jun-22	300000122968099	709.80	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	24-Jun-22	41972	453.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41973	331.51	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41978	247.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41981	320.08	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41982	416.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41983	345.28	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41984	427.57	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41985	472.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41988	472.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41989	435.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	41994	402.73	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42455	679.02	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42457	458.79	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42463	329.70	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42464	266.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42465	585.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42466	228.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42469	228.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	24-Jun-22	42479	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-22	300000123114625	1238.93	QUADIENT	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-22	300000123114793	595.21	RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	D30000
Solihull Community Housing	29-Jun-22	300000123114787	1210.00	REDACTED PERSONAL INFORMATION	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	27-Jun-22	300000122917295	2762.06	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	23-Jun-22	300000122553597	10000.00	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-22	300000122338676	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	28-Jun-22	300000122918915	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	17-Jun-22	300000121592998	10000.00	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-22	300000122917286	3700.00	REDACTED PERSONAL INFORMATION	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	23-Jun-22	300000122560537	1000.00	REDACTED PERSONAL INFORMATION	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	29-Jun-22	300000123114799	1695.00	RESOURCE PRINT SOLUTIONS	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	28-Jun-22	300000122918898	1101.26	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	27-Jun-22	300000122968179	1198.64	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	23-Jun-22	300000122553986	377.00	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	21-Jun-22	300000122338341	3440.58	SF PROPERTIES	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	21-Jun-22	300000122338699	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS FOR PREMISES	B22500
Solihull Community Housing	21-Jun-22	300000122338702	477.20	SSE	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Jun-22	300000122338702	466.94	SSE	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Jun-22	300000121592979	30000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	30-Jun-22	300000123243450	1553.00	TSG UK SOLUTIONS LTD	CLIENT FLEET MANAGEMENT	VEHICLE FUEL	C41000
Solihull Community Housing	23-Jun-22	300000122553351	111.67	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	23-Jun-22	300000122553351	187.55	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	23-Jun-22	300000122553358	697.85	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	23-Jun-22	300000122553358	75.56	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	23-Jun-22	300000122553997	261.99	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Jun-22	300000122918918	400.00	WALLIS PROPERTIES	BALANCE SHEET	PROVISION HOMELESSNESS	U10200
Solihull Community Housing	27-Jun-22	300000122968230	793.34	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	27-Jun-22	300000122884890	411.97	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	27-Jun-22	300000122884910	235.04	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000