Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing							
Solihull Community Housing	15-Dec-22	300000150395027	436.50	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	09-Dec-22	300000149891274	13234.52	ACCORD HOUSING ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	09-Dec-22	300000149891274	3137.36	ACCORD HOUSING ASSSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	06-Dec-22	300000149600536	13234.52	ACCORD HOUSING ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	06-Dec-22	300000149600536	3137.36	ACCORD HOUSING ASSSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	09-Dec-22	300000149891277	16543.15	ACCORD HOUSING ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	09-Dec-22	300000149891277	3921.70	ACCORD HOUSING ASSSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	05-Dec-22	300000149589137	6683.75	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Dec-22	300000149589178	1945.30	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Dec-22	542760	231.96	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581795	284.87	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	300000149891633	639.00	ARBTECH CONSULTING LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Dec-22	300000149891309	810.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-Dec-22	300000151190289	7997.52	ARK CONSULTANCY	FEASIBILITY WORKS	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-Dec-22	532762	9177.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640828	7772.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532763	7018.50	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640829	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532764	5042.88	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532765	5065.13	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532766	7630.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640830	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532767	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640831	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640832	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532768	10168.78	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532769	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532770	4949.24	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532771	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640833	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532772	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532773	5159.54	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532774	354.21	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	01-Dec-22	532775	5109.90	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640834	5992.72	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532777	4919.48	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532778	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532779	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640835	10732.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532780	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532781	8502.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561831	31697.68	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561832	1584.93	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532782	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532783	9285.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532784	8735.49	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561833	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532785	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640836	4507.08	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640837	4292.20	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532786	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532787	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532788	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640838	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561834		BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	611847		BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Dec-22	640839	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561835		BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	611848		BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Dec-22	640840		BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640841		BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561836		BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561837		BERBEN BUILDING SERVICES LTD	MST - STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
		561838		BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100

Shind Comminy Logan Object 2 OP/IND 207-53 DESC 100 MET STUCTURE WORKS OUTTACTOR PAYMETTS Balan Comminy Neurophic 200-200	Body Name	Date Transaction N	umber Amount Vendor Name	Expense Area	Expense Type	Expense Code
Schub Germannin Joseff Bis Hall 282-Kie Germannin Joseff Mitt is TRUCTURA WORKS CONTRACTOR PAYMENTS E Schub Germannin Joseff 220-202 <td>Solihull Community Housing</td> <td>06-Dec-22 561839</td> <td>2057.85 BERBEN BUILDING SERVICES LTD</td> <td>MST -STRUCTURAL WORKS</td> <td>CONTRACTOR PAYMENTS</td> <td>B32100</td>	Solihull Community Housing	06-Dec-22 561839	2057.85 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Shiho Gormany Journel 200-22 4464-2 1964 15 Cortem Average 1 PHALE SECTOR AVAPPATIONS CONTROLOGY INTER CONTROLOGY INTER Shiho Gormany Journel 100-22 2000-20 1974 42 364 10 ARXWOIL LOS CONTROLOGY INTER PHALE SECTOR AVAPPATIONS CONTROLOGY INTER PHALE SECTOR AVAPPATIONS PHA	Solihull Community Housing	06-Dec-22 561840	2875.36 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Shiho Gumma Musari 20-02 64562 1981 16 EVERATION PUBLIC SECTOR ADDRAFTACION CONTRACTOR PAYMENTS Shiho Gumma Musari 20-02 20-02 64500 PUBLIC SECTOR ADDRAFTACION CONTRACTOR PAYMENTS Shiho Gumma Musari 60-02 51742 7.83 FIGURA MUSARIA PUBLIC SECTOR ADDRAFTACION PUBLIC SECTOR	Solihull Community Housing	06-Dec-22 561841	2057.85 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Shiha Commany Having 20-bc-22 64-box3 65-box3 65-box3 Commany Having						B32100
Shihl Commany Revaria Solver, 2000 Solver, 2000 Solver, 2000 PURCHARE OF EQUIPATION PURCHARE OF EQ						B32100
Shild Commany Hearing OS-0-22 STR12 Str11 (Commany Hearing NOTTH PROPERTY REPARSANT TO DAY INTERNAL WORKS E Shild Commany Hearing Othor 2 STR14 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>D10000</td></t<>						D10000
Shihal Community Housery 0.6 hou 20 575/41 You 76 (United State Control State Contre Control State Control State Control State Control Sta						B31709
Shild Community Haaring OB-22 SPECIAL SPECIAL NOTITY IPPOPERTY REMARKS OF TO DAY INTERNAL WORKS E Shild Community Hearing SDE-22 SPECIAL <						B31709
Stand Community Name Dis-22 District Community Network NITH REPORT VERSION 2014/X NITH REPORT VERSION 2014/X Stand Community Name Dis-22 District Community Name Dis-22 District Community Name Di						B31709
Shiul Community Huang Den-22 STP/1 41:10 DERROW TO DAY ATTERNAL WORKS E Shiul Community Huang Den-23 STP/3 41:10 DERROW TO DAY MTERNAL WORKS E Shiul Community Huang Den-23 STP/3 41:10 DERROW TO DAY MTERNAL WORKS E Shiul Community Huang Den-23 StRIM Community Huang Den-23 StRIM Community Huang E CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS E CONTRACTOR PAYMENT						
Shint Community Name General Bit Recover From Stream Description InterNal, UNRIS Electromy Solind Community Name General Stream Solind Community Name General Stream Solind Community Name <t< td=""><td></td><td></td><td></td><td></td><td></td><td>B31709</td></t<>						B31709
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Shint Community Name Ballin Community Name All						B12000
Spihul Community Hearing 29-Doc.22 3000015113807 29000 CVICA UK LTD IT STORES ATORES AND DELIVERY EDITE Schul Community Hearing 20-Doc.22 502760 111:00 CONTON BEHOVERED EDITE <td>, ,</td> <td></td> <td></td> <td></td> <td></td> <td>B32100</td>	, ,					B32100
Shihu Communy Huang Co-Dec2 50-078 H118.00 CMTOUR BHOWERS LTD TOTAL STORES AND DELLYERY CBEREAL STOCK F Shihu Communy Huang 10-02-22 SS300 T100 PERCEY PRIVATE SECTOR LABOR (FORMER) BLECTRICT <td< td=""><td></td><td></td><td></td><td></td><td></td><td>111000</td></td<>						111000
Skihul Communy Husing 21.0.m.2 20001579/023 24.58 CO-OP TRACTOR PARAMENTS ELCTRICTY Skihul Communy Husing 0.1.0.m.22 53320 170.00 DIRECT HEAL ITCARE GROUP ITD PRIVATE MIXOR WORKS AMTERIAS CONTRACTOR PARAMENTS E Skihul Communy Husing 10.0.m.22 53320 170.00 DIRECT HEAL ITCARE GROUP ITD PRIVATE MIXOR WORKS MATERIAS CONTRACTOR PARAMENTS E Skihul Communy Husing 10.0.m.22 53323 1500.00 DIRECT HEAL ITCARE GROUP ITD PRIVATE MIXOR WORKS MATERIAS CONTRACTOR PARAMENTS E Skihul Communy Husing 13.0.m.22 50923 223.18 DORD GROUP ELL MORR WORKS CONTRACTOR PARAMENTS E Skihul Communy Husing 13.0.m.22 800201510077 23.48 DORD GROUP ELL MORR WORKS CONTRACTOR PARAMENTS E Skihul Communy Husing 30.0.m.2 58.49 DORD GROUP ELL MORR WORKS CONTRACTOR PARAMENTS E Skihul Communy Husing 30.0.m.2 58.49 DORD GROUP ELL MORR WORKS CONTRACTOR PARAMENTS E	Solihull Community Housing		3507 2960.00 CIVICA UK LTD	IT STRATEGY	ICT GENERAL	D32000
Solinal Community Housing OI-Doe-22 Status 0 Trice ADE CACUPE THALTHCARE GROUP LTD PRIVATE SECTOR. MATERIALS DIA Solinal Community Housing OI-Doe-22 Status 0 Trice AD IRECARE GROUP LTD PRIVATE SECTOR. CONTRACTOR PAYMENTS CONTRACT	Solihull Community Housing	02-Dec-22 542756	1118.00 CONTOUR SHOWERS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Salial Community Nearing 01-Dec:20 553/321 175:00 DIRECT HEAT INCARE GROUP ITO PRIVATE SECTOR. JBAALED FACUITES GRAVITS CONTRACTOR PAVILITIS Baland Community Nearing 01-Dec:20 553/321 21116.00 Intel:Charman (Community Nearing) CONTRACTOR PAVILITIS CONTRACTOR PAVI	Solihull Community Housing	21-Dec-22 30000015079	0263 245.89 CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Sahat Communy Hoatani Di -Bae-22 01-Bae-22 215:00 DIFECT HEAL THCAME GROUP LTD PRUCE SECTOR - DISAELED FACLITES GRAFTS CONTRACTOR PAYMENTS Sahat Communy Hoatani Di -Bae-22 53:322 15:000 DIFECT HEAL THCAME GROUP LTD PRUCE SECTOR - DISAELED FACLITES GRAFTS CONTRACTOR PAYMENTS E Sahat Communy Hoatani Di -Bae-22 53:322 15:000 DIFECT HEAL THCAME GROUP LTD PRUCE SECTOR - DISAELED FACLITES TO PRUCE SEC	Solihull Community Housing	01-Dec-22 533920	710.00 DIRECT HEALTHCARE GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Sahat Communy Hoatani Di -Bae-22 01-Bae-22 215:00 DIFECT HEAL THCAME GROUP LTD PRUCE SECTOR - DISAELED FACLITES GRAFTS CONTRACTOR PAYMENTS Sahat Communy Hoatani Di -Bae-22 53:322 15:000 DIFECT HEAL THCAME GROUP LTD PRUCE SECTOR - DISAELED FACLITES GRAFTS CONTRACTOR PAYMENTS E Sahat Communy Hoatani Di -Bae-22 53:322 15:000 DIFECT HEAL THCAME GROUP LTD PRUCE SECTOR - DISAELED FACLITES TO PRUCE SEC	, ,					B32100
Sahat Community Housing 15-De-22 5918/39 5918/3						B32100
Solial Community Housing 01-Dec:2 593923 150:00 DIRECT HEALTHCARE GROUP LTD PRIVATE MINOR WORKS MATERIALS Solial Community Housing 13-0e:2 590737 224:38 DOD GROUP BUILDING SAFETY WORKS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 590737 71:43 DOD GROUP ELECTRICAL TS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 590737 71:49 DOD GROUP SAFET MORKS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 590737 71:49 DOD GROUP SAFET MORKS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 30000150100768 286517 DOD GROUP BUILDING SAFETY WORKS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 30000150100768 286491 DOD GROUP BUILDING SAFETY WORKS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 30000150100768 286491 DOD GROUP RETRO FITTING SAPRINGERS CONTRACTOR RAYMENTS E Solial Community Housing 13-0e:2 3000014600049 581681 DOD GROUP						B32100
Solinal Community Housing Solinal Community Housing Solinal Community Housing Biolance Community Housing B						D11000
Selatul Community Housing 13-De-22 3000015010777 32246.90 DODD GROUP BUILDING SARETY WORKS CONTRACTOR PAYMENTS Solvall Community Housing 22-De-22 60/732 214.30 DODD GROUP BLOCASE CONTRACTOR PAYMENTS E Solvall Community Housing 22-De-22 60/737 T88.40 DODD GROUP BLOCASE SYSTEM BLOCASE HULLATED WORKS Solvall Community Housing 13-De-22 3000015010076 3886312 DODD GROUP BLUINING SARETY WORKS CONTRACTOR PAYMENTS E Solvall Community Housing 13-De-22 3000015010076 3886312 DODD GROUP BUILDING SARETY WORKS CONTRACTOR PAYMENTS E Solvall Community Housing 13-De-22 30000150100775 3886312 DODD GROUP BUILDING SARETY WORKS CONTRACTOR PAYMENTS E Solvall Community Housing 13-De-22 30000150100775 3886312 DODD GROUP RETRO FITTING SPRINKE RS CONTRACTOR PAYMENTS E Solvall Community Housing 04-De-22 3000014600468 810275 DODD GROUP RETRO FITTING SPRINKE RS CONTRACTOR PAYMENTS						B32100
Solial Community Housing 66-De-22 6407-33 214.30 DODD GROUP ELECTRICAL TESTING UTULTY RELATED WORKS Solial Community Housing 06-De-22 6407-37 185.49 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS E Solial Community Housing 06-De-22 5507-17 378.49 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS E Solial Community Housing 13-De-22 300001500078 246482 CONTRACTOR PAYMENTS E Solial Community Housing 13-De-22 300001500078 246482 CONTRACTOR PAYMENTS E Solial Community Housing 66-De-22 3000011600046 5120-000 GROUP RETRO FITING SPRINKLERS CONTRACTOR PAYMENTS E Solial Community Housing 66-De-22 3000011660046 5120-00 GROUP RETRO FITING SPRINKLERS CONTRACTOR PAYMENTS E Solial Community Housing 66-De-22 3000011660046 51635 DODD GROUP RETRO FITING SPRINKLERS CONTRACTOR PAYMENTS E Solial Community Housing 06-De-22 30000116600447 248647 DODD GROUP						
Solial Community Housing 22-De-22 640723 1585.40 I DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS Solial Community Housing 01-De-22 50737 705.40 DODD GROUP BURASS SYSTEM BURASS S						B32100
Stability Community Healing 06-De-22 590737 706.40 DODD GROUP BIOMASS SYSTEM BIOMASS HULPLANT E Solihull Community Healing 13-De-22 30000115010078 25683.12 DODD GROUP BAER HOMES CONTRACTOR PAYMENTS E Solihull Community Healing 13-De-22 3000011501078 25683.12 DODD GROUP BUILDING SAFETY WORKS CONTRACTOR PAYMENTS E Solihull Community Healing 13-De-22 3000011601078 32498.27 DODD GROUP BUILDING SAFETY WORKS CONTRACTOR PAYMENTS E Solihull Community Healing 62-De-22 3000014400445 516.17 DODD GROUP RETRO ETTING SPINALERS CONTRACTOR PAYMENTS E Solihull Community Healing 62-De-22 3000014400445 516.17 DODD GROUP RETRO ETTING SPINALERS CONTRACTOR PAYMENTS E Solihull Community Healing 62-De-22 3000014400045 520.17 DODD GROUP RETRO ETTING SPINALERS CONTRACTOR PAYMENTS E Solihull Community Healing 62-De-22 3000014400045 520.47 DODD GROUP RETRO ETTING SPINA	, ,					B31304
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Salhull Community Hoairs 15-be-22 800000150100760 2886.312 DODD GROUP BUILING SAFETY WORKS CONTRACTOR PAYMENTS E Solhull Community Hoairs 15-be-22 3000015100706 3589 DDDD GROUP BUILING SAFETY WORKS CONTRACTOR PAYMENTS E Solhull Community Hoairs 0-be-22 3000014900468 0-builty Community Hoairs 0-builty Community Hoairs 0-be-22 3000014900468 0-builty Community Hoairs 0-builty Community Hoairs 0-be-22 3000014900468 3192.75 DOD GROUP RETRO FTTING SPRINKLERS CONTRACTOR PAYMENTS E Solhull Community Hoairs 0-be-22 3000014900461 3192.75 DOD GROUP RETRO FTTING SPRINKLERS CONTRACTOR PAYMENTS E Solhull Community Hoairs 0-be-22 3000014900461 595.71 DOD GROUP RETRO FTTING SPRINKLERS CONTRACTOR PAYMENTS E Solhull Community Hoairs 0-be-22 3000014800461 595.71 DOD GROUP RETRO FTTING SPRINKLERS CONTRACTOR PAYMENTS E Solhull Community Hoairs 0-be-22 3000014800461 595.22 DOD OD GROUP RETRO FTTING	, ,					B32030
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Solihull Community Housing Solihull Community Housing06-Dec-22560946261.12DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSESolihull Community Housing Solihull Community Housing06-Dec-22560954244.65DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSESolihull Community Housing06-Dec-22560962227.67DODD GROUPSAFER HOMESCONTRACTOR PAYMENTSE	Solihull Community Housing	06-Dec-22 560938	261.66 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 06-Dec-22 560954 244.65 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS E Solihull Community Housing 06-Dec-22 560962 227.67 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS E						B32100
Solihull Community Housing 06-Dec-22 560962 227.67 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS E						B32100
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ISolibuli Community Housing 06 Dec. 22 561128 225 10 DODD GROUP SAFER HOMES CONTRACTOR DAVMENTS		06-Dec-22 561128	225.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-22	561294	214.81	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561298		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561309		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561311	227.25	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561316	222.36	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561324	211.55	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561339	317.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561350	223.51	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561358	372.19	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Dec-22	590729	215.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	300000150100769		DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Dec-22	542723	840.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581754		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581754		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542729		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542729		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615725		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615726 634851		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634851		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	21-Dec-22 21-Dec-22	634854		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634856		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634856		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634856		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634857		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634857		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	300000150710734		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	21-Dec-22	300000150710737		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	15-Dec-22	611780		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561750		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561751		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561752		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561753		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561754		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561755		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Dec-22	611783		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561756		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561757		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Dec-22	629876		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561758		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561759		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Dec-22	629877		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561762		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Dec-22	629880	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Dec-22	581762	23.85	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581762	321.78	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581762	31.48	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581762	6.17	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-22	300000149891300	925,26	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	20-Dec-22	300000150788108		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	20-Dec-22	300000150788108		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	01-Dec-22	532791	831.91	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	611849	653.37	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Dec-22	532792	290.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Dec-22	532794	277.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	611850	592.63	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	611852	235.39	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	611855	371.90	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	611856	235.39	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-Dec-22	300000150415791	21336.92	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	09-Dec-22	300000149891306		FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER PREMISE COSTS	B43000
Solihull Community Housing	14-Dec-22	300000150114554		FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	01-Dec-22	532732		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	629870	396.75	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561673		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561681		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561683		FAMILY CARE TRUST	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561684		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561685		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561688		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561690		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Dec-22	590818		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561692		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561693		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561696		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561697		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561698		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Dec-22	300000150400378		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	01-Dec-22	300000148865240		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978159		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150109765		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Dec-22	300000150710901		G2 RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710740		G2 RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150155965		GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Dec-22	300000150155969		GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing Solihull Community Housing	15-Dec-22 15-Dec-22	300000150155972 300000150395024		GABLES BED & BREAKFAST LTD GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION BUDGET HOTEL ACCOMMODATION	B22700 B22700
Solihull Community Housing	20-Dec-22	300000150788105		GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
	20-Dec-22 08-Dec-22	576749				CONTRACTOR PAYMENTS	
Solihull Community Housing Solihull Community Housing	08-Dec-22	576750		GENERAL ASPHALTE COMPANY LTD GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	02-Dec-22	542755		GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 06-Dec-22	300000149576985		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	06-Dec-22	300000149576985		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D97200 D51702
Solihull Community Housing	00-Dec-22 05-Dec-22	300000149508778		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-Dec-22	300000149508778		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	20-Dec-22	300000150788096		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-Dec-22	300000150788096		GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	09-Dec-22	300000149891284		GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31702
Solihull Community Housing	05-Dec-22	300000149508891		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Dec-22	300000149600283		HAMMOND LUBRICANTS & CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22			HAMMOND LUBRICANTS & CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591834		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533912		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533913		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591835		HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533914		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591836		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561742		HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22			HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	05-Dec-22	300000149573310		HM REVENUE & CUSTOMS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Dec-22	300000150544599		INLAND REVENUE ONLY	BALANCE SHEET	INLAND REVENUE	S02000
Solihull Community Housing	07-Dec-22	300000149795698	5772.69	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	08-Dec-22	573855	<u>3</u> 16.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Dec-22	573858	316.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	08-Dec-22	573859	316.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	08-Dec-22	573862	257.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	08-Dec-22	573866	316.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	08-Dec-22	573868	257.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	08-Dec-22	573869	257.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	08-Dec-22	573870	257.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	01-Dec-22	300000148865237	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Dec-22	300000148865234	618.90 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978156	991.20 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978130	763.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150114730	1327.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150155588	763.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710746	1389.45 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710743	618.90 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Dec-22	542731	162.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542731	162.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dcc-22	542731	388.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dcc-22	542732	74.26 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	23.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	8.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	136.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	98.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	37.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542732		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	02-Dec-22	542732	19.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542732 542732	53.60 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	02-Dec-22	542732	195.03 JEWSON LTD	STORES-STORES AND DELIVERY		R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	219.30 JEWSON LTD 135.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	4.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	5.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		542732		STORES-STORES AND DELIVERY		
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	10.05 JEWSON LTD 960.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	38.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	161.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	25.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	3.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542732	87.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	477.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	342.48 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	50.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	9.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	10.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	268.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	75.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	52.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dcc-22	542733	98.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	228.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	67.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	143.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	125.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		542733				R00000
Solihull Community Housing Solihull Community Housing	02-Dec-22 02-Dec-22	542733	72.51 JEWSON LTD 81.81 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542733	94.50 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing						
	02-Dec-22	542733	13.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542733	57.53 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542733	67.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542733	22.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542733	60.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542733	151.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734	36.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734	518.62 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734	34.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-22	542734	22 15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing		542735			STORES-STORES AND DELIVERY		
	02-Dec-22			JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	19.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	168.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	12.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	10.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	12.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	14.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	20.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542736	22.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581766	35.99	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581766	18.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581766	241.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767	115.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767	261.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767	30.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767	8.13	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581767		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	09-Dec-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing							

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-22	581768	304 80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581768		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581770		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581770		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581770		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22 09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22 09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22 09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing					STORES-STORES AND DELIVERY		
	09-Dec-22	581771		JEWSON LTD JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581771		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615730		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615730		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615730	1049.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615730	956.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615730	90.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615731	377.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615731	125.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615731	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615732	743.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615732	57.24	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615732	264.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615732	124.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733	37.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615733		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	15-Dec-22	615734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615734		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22 15-Dec-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing		615735					
	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735	497.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Dec-22	615735	168.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615735		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615736		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 21-Dec-22	634864		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		646019				GENERAL STOCK	
Solihull Community Housing	22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646019		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22 22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
				JEWSON LTD		GENERAL STOCK GENERAL STOCK	
Solihull Community Housing	22-Dec-22	646020			STORES-STORES AND DELIVERY		R00000
Solihull Community Housing	22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646020		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615737		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615737		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615737		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646021		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646021	29.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Destry Name	Dete	Tanan antina Namahan	A	Man dan Mana	European Anna	Fundament Trans	Expense
Body Name		Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	22-Dec-22	646021		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646021		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646021		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646021			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646021 646021		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	22-Dec-22	646021			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
, , ,	22-Dec-22					GENERAL STOCK	
Solihull Community Housing	22-Dec-22 22-Dec-22	646021 646021			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing					STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	22-Dec-22	646021			STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	21-Dec-22	634865			STORES-STORES AND DELIVERY		R00000
Solihull Community Housing Solihull Community Housing	21-Dec-22	634865 634865			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
, , ,	21-Dec-22				STORES-STORES AND DELIVERY		R00000
Solihull Community Housing Solihull Community Housing	21-Dec-22 09-Dec-22	634865 581777		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615738		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,							
Solihull Community Housing	15-Dec-22	615738			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615738			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542737 542739			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	02-Dec-22 02-Dec-22	542739		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749			STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing					STORES-STORES AND DELIVERY		
Solihull Community Housing	02-Dec-22	542749 542749		JEWSON LTD JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22 02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615739		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615739		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615739		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615740		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615740		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615741		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615741		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581785	22 80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Dec-22	615743	206.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615743		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Dec-22	300000149600565		JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	20-Dec-22	300000150544968		KEYAPPS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	09-Dec-22	300000149891532		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Dec-22	300000151190648		KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	23-Dec-22	300000151190398		KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-Dec-22	300000151531361		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	16-Dec-22	300000150415792		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	16-Dec-22	300000150415775		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	05-Dec-22	300000149573166		LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	16-Dec-22	300000150415744		LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	16-Dec-22	300000150415744		LYRECO UK LTD	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	16-Dec-22	300000150415744		LYRECO UK LTD	SAFER HOMES	ICT CONSUMABLES	D32907
Solihull Community Housing	07-Dec-22	300000149795978		LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	01-Dec-22	533924		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Dec-22	300000149508781		MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	12-Dec-22	300000149956123	3696.00	MAN COMMERCIAL	HIGH RISE CCTV	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Dec-22	300000150114532		MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	20-Dec-22	300000150788093	3800.00	MIDDLEMARCH ENVIRONMENTAL	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Dec-22	581765	79.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581765	715.80	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581765	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634863	239.85	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634863	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Dec-22	300000150788090	518.46	National Grid Electricity Distribution (West Midlands) PLC	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533915	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Dec-22	533916	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533917	210.42	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630764		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Dec-22	630765	262.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Dec-22	576751	360.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Dec-22	576752	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Dec-22	591838	270.54	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Dec-22	630766		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	610777	343.14	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610778	360.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610779	418.29	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630767	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630768	432.72	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630769	262.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630771	288.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Dec-22	581753		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	300000149035996	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508844	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508847		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508853	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508859	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Dec-22 300000149508768	517.50	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22 300000149508862	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22 300000150405756	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22 300000149508868	357.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	05-Dec-22 300000149508765		NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
· · · · · · · · · · · · · · · · · · ·	01-Dec-22 300000148865356	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978282	777.85	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Dec-22 300000148865365	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
, , ,	19-Dec-22 300000150405782		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	19-Dec-22 300000150405791		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149508897		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
, , ,	12-Dec-22 300000149978299		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	05-Dec-22 300000149508761		NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
, , ,	12-Dec-22 300000149978467		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22 300000150405796		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	05-Dec-22 300000149508903		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
, , ,	29-Dec-22 300000151313456		NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22 300000150405803		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	14-Dec-22 300000150155593			SAFER HOMES	AGENCY STAFF	A35000
	05-Dec-22 300000149508909			BETTER PLACES	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149508912			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	19-Dec-22 300000150405819			SAFER HOMES	AGENCY STAFF	A35000
	05-Dec-22 300000149508918			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149508921			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149508924			BETTER PLACES	AGENCY STAFF	A35000
	05-Dec-22 300000149508927			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149508930			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	14-Dec-22 300000150155597			SAFER HOMES	AGENCY STAFF	A35000
	05-Dec-22 300000149508933			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149508944			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149508951			NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000
	05-Dec-22 300000149508954 05-Dec-22 300000149508957			NORTH PROPERTY REPAIRS-DAY TO DAY		A35000
			NIYAA PEOPLE NIYAA PEOPLE	BETTER PLACES NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000
	05-Dec-22 300000149589035 05-Dec-22 300000149589096		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
	05-Dec-22 300000149589090		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	05-Dec-22 300000149589045 05-Dec-22 300000149589125		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	01-Dec-22 300000148865214		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	05-Dec-22 300000149589128		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589131		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589134		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589008		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	05-Dec-22 300000149589011		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589014		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	12-Dec-22 300000149978461		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	05-Dec-22 300000149589017		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	05-Dec-22 300000149589020		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	05-Dec-22 300000149589026		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589029		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589070		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589076		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589032		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589051		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149589082		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589085		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	01-Dec-22 300000148865222		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	12-Dec-22 300000149978359		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
, , ,	15-Dec-22 300000150395042		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
	07-Dec-22 300000149830018		NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149589054		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149589091		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
, , ,	15-Dec-22 300000150395045		NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
, , ,	05-Dec-22 300000149589060		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	05-Dec-22 300000149589063		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, ,	12-Dec-22 300000149978342		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Body Name	Date Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-22 300000149978287	842.58	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978360		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978290	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978363	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978293	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978296	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978302	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Dec-22 300000149600484	355.92	NIYAA PEOPLE	STORES-STORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978305	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978311	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Dec-22 300000149891476	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978314	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978369	658.13	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978317		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	06-Dec-22 300000149600548		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
	07-Dec-22 300000149830009	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
, , ,	09-Dec-22 300000149891473		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	06-Dec-22 300000149600568		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	12-Dec-22 300000149978320		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978323		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150395039		NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978330		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150395036		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978366		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	06-Dec-22 300000149600562		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22 300000149978339		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400328		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22 300000150114559		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150395033		NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400349		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150395030		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22 300000150405850		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400341		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400345			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400348			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22 300000150114551			HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400350			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400351			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400315			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400315			NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400281			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400288			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22 300000150109735				AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400291			NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22 300000150400294			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	14-Dec-2230000015011468214-Dec-22300000150155585		NIYAA PEOPLE NIYAA PEOPLE	MST MANAGEMENT SAFER HOMES	AGENCY STAFF AGENCY STAFF	A35000 A35000
, , ,				BETTER PLACES	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	15-Dec-22 300000150400302 15-Dec-22 300000150400305				AGENCY STAFF AGENCY STAFF	A35000 A35000
				NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	
Solihull Community Housing			NIYAA PEOPLE NIYAA PEOPLE	BETTER PLACES NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000
	21-Dec-22 300000150710529 19-Dec-22 300000150405859			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000
, , ,	19-Dec-22 300000150405859 29-Dec-22 300000151313307		NIYAA PEOPLE NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF AGENCY STAFF	A35000 A35000
, , ,	29-Dec-22 300000151313307 21-Dec-22 300000150710532		NIYAA PEOPLE NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
	21-Dec-22 300000150710532 21-Dec-22 300000150710535		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
	20-Dec-22 300000150710535 20-Dec-22 300000150788099		NIYAA PEOPLE NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF AGENCY STAFF	A35000 A35000
			NIYAA PEOPLE NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
, , ,	21-Dec-22 300000150710538 21-Dec-22 300000150710544					
, , ,				BETTER PLACES BETTER PLACES	AGENCY STAFF	A35000
	21-Dec-22 300000150710569		NIYAA PEOPLE NIYAA PEOPLE	SCHEDULING	AGENCY STAFF AGENCY STAFF	A35000 A35000
, , ,	21-Dec-22 300000150710566			NORTH PROPERTY REPAIRS-DAY TO DAY		
, , ,	21-Dec-22 300000150710547				AGENCY STAFF	A35000
	20-Dec-22 300000150788102				AGENCY STAFF	A35000
	21-Dec-22 300000150710563		NIYAA PEOPLE NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
	21-Dec-22 300000150710550			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22 300000150710556	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expe	nse Type	Expense Code
Solihull Community Housing	21-Dec-22	300000150710560	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGE	NCY STAFF	A35000
Solihull Community Housing	20-Dec-22			NIYAA PEOPLE	MST MANAGEMENT		NCY STAFF	A35000
Solihull Community Housing	29-Dec-22			NIYAA PEOPLE	MST MANAGEMENT	AGE	NCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313573	744.81	NIYAA PEOPLE	SCHEDULING	AGE	NCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313570	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGE	NCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313383	333.20	NIYAA PEOPLE	MST MANAGEMENT	AGE	NCY STAFF	A35000
Solihull Community Housing	06-Dec-22	300000149600318	227.25	OASIS UK LTD	ENDEAVOUR HOUSE	FILE	STORAGE	D42100
Solihull Community Housing	05-Dec-22	300000149508827	2106.00	Ocean Media Group Ltd	PERFORMANCE MANAGEMENT	GRAI	NTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	23-Dec-22	300000151190251	1537.50	OMFAX SYSTEMS LTD	IT STRATEGY	ICT S	OFTWARE	D32902
Solihull Community Housing	22-Dec-22	640742	448.72	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CON	TRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640743	426.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640748	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CON	TRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640753		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640754		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640764		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640811		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532757		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	590848		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532758		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	629881		OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES		TRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Dec-22	573871		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573872		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590849		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590850		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573873		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590851		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573874		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573875		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590852		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573876		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573877		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573878		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573879		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573880		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573881		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573882		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573883		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590853		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573884		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573885		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573886		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573887		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573888		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573889		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573890		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573891		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573892		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573893		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573894		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573895		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573896		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573897		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573898 573899			KINGSHURST PROJECT		ER PREMISE COSTS	B43000 B43000
Solihull Community Housing	08-Dec-22			OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	
Solihull Community Housing	08-Dec-22	573900		OPENVIEW SECURITY SOLUTIONS LTD			ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573901		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573902		OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT		ER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573903		OPENVIEW SECURITY SOLUTIONS LTD			ER PREMISE COSTS	B43000
Solihull Community Housing	06-Dec-22	561722			NORTH PROPERTY REPAIRS-VOIDS	VOID		B31714
Solihull Community Housing	06-Dec-22	561769			NORTH PROPERTY REPAIRS-VOIDS	VOID		B31714
Solihull Community Housing	06-Dec-22	561771	-		NORTH PROPERTY REPAIRS-VOIDS	VOID		B31714
Solihull Community Housing	06-Dec-22	561787			NORTH PROPERTY REPAIRS-VOIDS	VOID		B31714
Solihull Community Housing	06-Dec-22	561789			NORTH PROPERTY REPAIRS-VOIDS	VOID		B31714
Solihull Community Housing	06-Dec-22	561794			NORTH PROPERTY REPAIRS-VOIDS	VOID		B31714
Solihull Community Housing	06-Dec-22	561804	334.09	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOID	5	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-22	561808		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561813		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
	00-Dec-22 01-Dec-22	532759		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
, , ,	08-Dec-22	573905		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573906		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573909		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573910		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629883		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629884		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629885		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629886		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629887		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629888		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629889	292.81	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629890	303.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629893		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629894	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629895		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629896		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	20-Dec-22	629897		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629898		ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629899	321.19	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Dec-22	300000150100820	3880.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	13-Dec-22	300000150100806	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	15-Dec-22	615759	9115.30	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Dec-22	300000149600527	975.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	07-Dec-22	300000149795989	5875.53	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	07-Dec-22	300000149795989	5875.53	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	07-Dec-22	300000149795989	5875.53	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	07-Dec-22	300000149795989	5875.53	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	07-Dec-22	300000149795989	5875.53	Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	07-Dec-22	300000149795989	5875.53	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	06-Dec-22	300000149600521	1247.75	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	23-Dec-22	300000151190248	2045.00	POLICY IN PRACTICE LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	06-Dec-22	561906	1475.00	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561906	-88.50	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22		2700.00	REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22			REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	15-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22			REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	14-Dec-22			REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	06-Dec-22			RESOURCE PRINT SOLUTIONS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22			RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	09-Dec-22			ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	16-Dec-22			ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	23-Dec-22					POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	20-Dec-22			SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
	15-Dec-22			SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	07-Dec-22			SOLIHULL MBC	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Dec-22			SOLIHULL MBC	FRONTLINE OFFICES	BUSINESS RATES	B20000
Solihull Community Housing	14-Dec-22			SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	05-Dec-22			SOLIHULL MBC	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	13-Dec-22			SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Dec-22			SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Dec-22			SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Dec-22			SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	06-Dec-22			SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	09-Dec-22		289.87		NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	02-Dec-22	542761	2517.60	SUPRA UK LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-22	300000149600489	0.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	06-Dec-22	300000149600489	88.35	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	06-Dec-22	300000149600489	883.50	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	22-Dec-22	644723	5001.52	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	644723	-1500.46	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610782		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	610782	-239.90	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610783	608.62	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610783	-182.59	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610784	608.62	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	610784		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610785	608.62	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610785	-182.59	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610786	608.62	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	610786		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610787		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610787		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610794		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610794		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610803		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610803		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610804		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Dec-22	610804		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610806		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,					SUB CONTRACTORS TAX		
Solihull Community Housing	15-Dec-22	610806		The Community Housing Group Limited			S02000
Solihull Community Housing	15-Dec-22	610807		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
Solihull Community Housing	15-Dec-22	610807		The Community Housing Group Limited	SUB CONTRACTORS TAX		S02000
Solihull Community Housing	15-Dec-22	610808		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
Solihull Community Housing	15-Dec-22	610808		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610809		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	610809		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Dec-22	643723		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	643723		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	643723		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	643723		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	300000150400250		THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Dec-22	300000149573287		THE WILKES PARTNERSHIP SOLICITORS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	300000149573298		THE WILKES PARTNERSHIP SOLICITORS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	300000149573276		THE WILKES PARTNERSHIP SOLICITORS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Dec-22	300000150544612		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	19-Dec-22	300000150544612		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	05-Dec-22	300000149508792		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	05-Dec-22	300000149508792	29772.67	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	16-Dec-22	300000150280409	0.00	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	16-Dec-22	300000150280409		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	07-Dec-22	300000149851005		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	07-Dec-22	300000149851005	33907.14	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	07-Dec-22	300000149795992	13001.22	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	07-Dec-22	300000149795992	29349.04	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	16-Dec-22	300000150280413	3384.20	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	16-Dec-22	300000150280413	2613.26	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	05-Dec-22	300000149589175		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	05-Dec-22	300000149589175		TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	06-Dec-22	300000149600530		TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	19-Dec-22	300000150433923		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	19-Dec-22	300000150433923		TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-Dec-22	532789		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532790		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561842		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561843		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561844		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561845		TYRER BUILDING CONTRACTORS	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	06-Dec-22 06-Dec-22	561846		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561847		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561848	6177.58	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-22	561849	6760.81 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561850	7871.34 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561851	6443.46 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	300000150400009	325.77 UK FUELS LTD	CLIENT - FLEET MANAGEMENT	FUEL	C41000
Solihull Community Housing	15-Dec-22	300000150400267	0.00 UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Dec-22	300000150400267	0.00 UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-Dec-22	300000150400267	69.05 UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Dec-22	300000150400267	258.54 UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	06-Dec-22	300000149600506	13.84 UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Dec-22	300000149600506	836.08 UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	22-Dec-22	300000151129029	945.00 Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	06-Dec-22	300000149799021	2541.03 WATERLOGIC GB LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	06-Dec-22	300000149799024	-342.48 WATERLOGIC GB LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	22-Dec-22	641048	765.90 WIRELESS LOGIC 633.96 WOODHULL ROOFING LTD	SAFER HOMES NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS EXTERNAL STRUCTURES	B32100
Solihull Community Housing	20-Dec-22	630725				B31706
Solihull Community Housing	20-Dec-22	630726	633.96 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630772	633.96 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630727	633.99 WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630728	633.98 WOODHULL ROOFING LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	20-Dec-22 20-Dec-22	630729 630730	633.98 WOODHULL ROOFING LTD 633.98 WOODHULL ROOFING LTD	FLAT RE-ROOFING FLAT RE-ROOFING	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	20-Dec-22 20-Dec-22	630730	642.98 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B32100 B31706
Solihull Community Housing	20-Dec-22 20-Dec-22	630732	1029.69 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22 20-Dec-22	630733	1102.93 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	20-Dec-22 20-Dec-22	630734	1034.45 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing				NORTH PROPERTY REPAIRS-DAY TO DAY		
Solihull Community Housing Solihull Community Housing	20-Dec-22 20-Dec-22	630735 630736	1188.11 WOODHULL ROOFING LTD 611.25 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES EXTERNAL STRUCTURES	B31706 B31706
Solihull Community Housing	20-Dec-22 08-Dec-22	576723	1464.06 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576724	1566.95 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576725	1529.21 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576726	781.96 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576727	802.22 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576728	1081.88 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576729	1250.62 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576730	304.91 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576731	796.03 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576732	935.02 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576733	1436.01 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576734	1016.94 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576735	860.11 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576736	888.76 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576737	1166.25 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576738	1040.76 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576739	355.21 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Dec-22	576741	1008.31 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630737	745.60 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630738	2843.80 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630739	662.77 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630740	772.68 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630742	899.04 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630743	1806.80 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630744	695.26 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630745	2149.05 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630746	1273.27 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630747	999.63 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630748	1133.11 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630749	834.99 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630750	1444.73 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630751	1440.06 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630752	651.89 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630753	846.50 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630754	4318.75 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630755	1171.23 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630756	1175.42 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630757	354.03 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	20-Dec-22	630758	1122.11	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630759	2683.04	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630760	910.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630761	1970.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Dec-22	549827	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549827	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549827	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549827	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549828	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549828	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549828	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549828	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549828	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549828	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549829	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549829	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549829	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	549829	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100