

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
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 ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	09-Dec-22	300000149891274	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	06-Dec-22	300000149600536	13234.52	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	06-Dec-22	300000149600536	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	09-Dec-22	300000149891277	16543.15	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	09-Dec-22	300000149891277	3921.70	ACCORD HOUSING ASSOCIATION	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	3319.95	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	611847	982.34	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	2057.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	611848	1303.65	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Dec-22	640840	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640841	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561836	2875.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561837	2057.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561838	2875.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	06-Dec-22	561839	2057.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561840	2875.36	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561841	2057.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640842	1589.15	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640843	6351.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600524	237.49	BORSHCH ELECTRIC	HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	08-Dec-22	576742	383.41	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Dec-22	576744	708.79	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Dec-22	576745	368.91	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Dec-22	576746	364.76	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Dec-22	576747	431.08	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Dec-22	576748	431.08	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Dec-22	300000149600545	290.88	BUSINESS STREAM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	20-Dec-22	300000150544996	1555.95	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Dec-22	300000149891303	10000.00	CHARIS GRANTS LTD	MONEY ADVICE TEAM	OTHER GRANTS & CONTRIBUTIONS	I11000
Solihull Community Housing	29-Dec-22	300000151313507	2960.00	CIVICA UK LTD	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	02-Dec-22	542756	1118.00	CONTOUR SHOWERS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	300000150790263	245.89	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	01-Dec-22	533920	710.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	01-Dec-22	533921	1755.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533922	2115.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591839	5190.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533923	1500.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	13-Dec-22	590728	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	300000150100757	25246.90	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560723	214.30	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Dec-22	640723	1585.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560737	706.49	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Dec-22	532731	591.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	300000150100766	26563.12	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	300000150100760	35689.01	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	300000150100763	24948.27	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600468	6004.11	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600465	3192.75	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600462	516.95	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600457	20885.57	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600454	521.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600451	5209.71	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600438	11090.18	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600427	34604.77	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600420	43305.22	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600416	0.00	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600416	25942.09	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600412	61574.51	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600409	62510.15	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600406	78073.59	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600403	13207.13	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600400	40174.53	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600397	12188.72	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600394	17303.08	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600374	521.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600388	521.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600378	521.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600384	8278.02	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600381	8278.02	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	300000149600391	521.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560792	224.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560799	244.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560847	260.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560886	261.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560938	261.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560946	261.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560954	244.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	560962	227.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561128	225.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	06-Dec-22	561294	214.81	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561298	244.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561309	246.55	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	-2252.03	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	27.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724	30.15	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724	168.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724	49.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542724	117.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581754	24.66	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Dec-22	581754	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728	98.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728	12.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542728	15.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542729	479.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Dec-22	542729	9.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724	27.25	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724	50.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724	7.28	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724	94.40	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724	123.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615724	7.28	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615725	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615726	360.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634851	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634851	27.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634854	440.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634856	196.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634856	54.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634856	99.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634857	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	634857	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Dec-22	300000150710734	2404.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	21-Dec-22	300000150710737	2496.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	15-Dec-22	611780	299.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561750	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561751	631.88	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561752	264.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561753	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561754	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561755	420.36	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Dec-22	611783	971.95	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561756	917.97	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561757	222.81	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Dec-22	629876	437.15	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561758	1153.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561759	414.80	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-Dec-22	629877	1307.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Dec-22	561762	562.36	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	85.91	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	20-Dec-22	300000150788108	260.21	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	345.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER PREMISE COSTS	B43000
Solihull Community Housing	14-Dec-22	300000150114554	320.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	01-Dec-22	532732	306.82	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	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561681	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561683	460.23	FAMILY CARE TRUST	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561684	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561685	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561688	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561690	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Dec-22	590818	238.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561692	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561693	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561696	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Dec-22	561697	238.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561698	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Dec-22	300000150400378	3739.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	01-Dec-22	300000148865240	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978159	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150109765	720.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Dec-22	300000150710901	7500.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710740	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150155965	840.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Dec-22	300000150155969	420.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Dec-22	300000150155972	900.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Dec-22	300000150395024	1590.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	20-Dec-22	300000150788105	1590.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	08-Dec-22	576749	76390.47	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Dec-22	576750	74026.47	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Dec-22	542755	775.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Dec-22	300000149576985	650.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	06-Dec-22	300000149576985	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	05-Dec-22	300000149508778	418.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-Dec-22	300000149508778	1000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	20-Dec-22	300000150788096	750.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-Dec-22	300000150788096	560.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	09-Dec-22	300000149891284	356.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	05-Dec-22	300000149508891	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Dec-22	300000149600283	518.75	HAMMOND LUBRICANTS & CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	300000150100626	531.68	HAMMOND LUBRICANTS & CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591834	2837.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533912	3707.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533913	4447.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591835	5057.30	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	533914	2246.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	591836	4419.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561742	5661.68	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	300000149573039	5084.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	05-Dec-22	300000149573310	5700.00	HM REVENUE & CUSTOMS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Dec-22	300000150544599	925.49	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	316.00	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	15-Dec-22	615743	206.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615743	65.09	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615745	247.54	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615745	65.09	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615749	487.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752	98.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752	147.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752	4.47	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Dec-22	615752	4.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	89.02	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	80.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	67.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	8.13	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	85.36	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	17.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	65.78	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	117.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	18.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Dec-22	646022	81.81	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Dec-22	300000149600565	275.00	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	20-Dec-22	300000150544968	335.65	KEYAPPS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	09-Dec-22	300000149891532	685.80	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Dec-22	300000151190648	10606.70	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	23-Dec-22	300000151190398	2400.00	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-Dec-22	300000151531361	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	16-Dec-22	300000150415792	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	16-Dec-22	300000150415775	400.00	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	05-Dec-22	300000149573166	5940.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	16-Dec-22	300000150415744	375.73	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	16-Dec-22	300000150415744	33.39	LYRECO UK LTD	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	16-Dec-22	300000150415744	136.13	LYRECO UK LTD	SAFER HOMES	ICT CONSUMABLES	D32907
Solihull Community Housing	07-Dec-22	300000149795978	434.71	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	01-Dec-22	533924	2980.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Dec-22	300000149508781	24533.04	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	1583.33	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	310.80	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	262.80	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	240.00	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	1785.00	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
Solihull Community Housing	05-Dec-22	300000149508765	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	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
Solihull Community Housing	19-Dec-22	300000150405782	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22	300000150405791	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508897	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978299	771.98	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508761	388.13	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978467	1352.03	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22	300000150405796	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508903	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313456	646.88	NIYAA PEOPLE	CUSTOMER ENGAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22	300000150405803	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150155593	658.13	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508909	761.40	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508912	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22	300000150405819	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508918	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508921	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508924	738.89	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508927	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508930	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150155597	658.13	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508933	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508944	669.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508951	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508954	523.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149508957	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589035	855.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589096	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589045	608.65	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589125	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Dec-22	300000148865214	570.25	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589128	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589131	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589134	814.68	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589008	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589011	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589014	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978461	658.13	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589017	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589020	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589026	581.13	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589029	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589070	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589076	874.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589032	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589051	827.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589082	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589085	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Dec-22	300000148865222	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978359	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150395042	517.50	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	07-Dec-22	300000149830018	776.48	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589054	671.83	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589091	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150395045	1071.00	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589060	502.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Dec-22	300000149589063	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978342	837.00	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	738.89	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	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Dec-22	300000149600548	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-Dec-22	300000149830009	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-Dec-22	300000149891473	1140.49	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Dec-22	300000149600568	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Dec-22	300000149978320	831.42	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978323	848.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150395039	1338.75	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978330	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150395036	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978366	885.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Dec-22	300000149600562	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Dec-22	300000149978339	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400328	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150114559	1434.81	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150395033	1338.75	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400349	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150395030	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22	300000150405850	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400341	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400345	797.94	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400348	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150114551	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400350	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400351	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400315	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400315	728.91	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400281	479.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400288	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150109735	1242.36	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400291	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400294	827.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150114682	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Dec-22	300000150155585	658.13	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400302	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400305	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Dec-22	300000150400309	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710529	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Dec-22	300000150405859	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313307	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710532	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710535	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Dec-22	300000150788099	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710538	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710544	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710569	853.74	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710566	754.88	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710547	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Dec-22	300000150788102	1416.42	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710563	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Dec-22	300000150710550	660.67	NIYAA PEOPLE	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	Expense Type	Expense Code
Solihull Community Housing	21-Dec-22	300000150710560	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Dec-22	300000150788129	1499.40	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313377	999.60	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313573	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313570	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	29-Dec-22	300000151313383	333.20	NIYAA PEOPLE	MST MANAGEMENT	AGENCY 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	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	23-Dec-22	300000151190251	1537.50	OMFAX SYSTEMS LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	22-Dec-22	640742	448.72	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640743	426.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640748	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640753	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640754	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640764	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	640811	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532757	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Dec-22	590848	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532758	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	629881	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Dec-22	573871	2513.20	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573872	2031.30	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590849	36182.52	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590850	29714.67	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573873	1179.81	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590851	18085.41	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573874	2513.20	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573875	4262.90	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590852	19979.74	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573876	4062.60	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573877	4333.33	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573878	589.91	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573879	648.80	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573880	332.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573881	424.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573882	3125.50	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573883	4320.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	13-Dec-22	590853	27128.11	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573884	2666.67	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573885	1030.05	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573886	4262.90	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573887	4994.93	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573888	266.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573889	14468.33	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573890	1250.20	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573891	589.91	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573892	212.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573893	2160.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573894	13000.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573895	6669.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573896	10116.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573897	4645.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573898	2497.50	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573899	3125.50	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573900	332.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573901	8076.69	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573902	5026.40	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	08-Dec-22	573903	4320.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	06-Dec-22	561722	355.81	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561769	254.75	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561771	491.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561787	285.96	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561789	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561794	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561804	334.09	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-22	561808	235.82	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Dec-22	561813	218.29	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Dec-22	532759	922.82	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573905	828.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573906	223.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573909	772.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Dec-22	573910	228.42	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629883	453.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629884	978.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629885	340.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629886	285.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629887	345.90	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629888	388.47	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	262.97	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	333.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629896	223.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629897	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	20-Dec-22	629898	228.82	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	300000150400357	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22	300000149600533	2700.00	REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-Dec-22	300000149600556	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22	300000149799002	3759.74	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	15-Dec-22	300000150400371	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Dec-22	300000150400367	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Dec-22	300000150400318	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22	300000149600636	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Dec-22	300000150400244	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Dec-22	300000149600641	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	14-Dec-22	300000150114669	507.86	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	06-Dec-22	300000149799014	3108.00	RESOURCE PRINT SOLUTIONS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	300000151129299	6577.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	09-Dec-22	300000149891636	1296.54	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	16-Dec-22	300000150415752	717.38	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	23-Dec-22	300000151190175	2186.31	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	20-Dec-22	300000150544681	261.02	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	15-Dec-22	300000150400354	3440.58	SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	07-Dec-22	300000149795983	1408.91	SOLIHULL MBC	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Dec-22	300000150415747	9248.59	SOLIHULL MBC	FRONTLINE OFFICES	BUSINESS RATES	B20000
Solihull Community Housing	14-Dec-22	300000150114672	-507.86	SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	05-Dec-22	300000149508774	332.00	SOLIHULL MBC	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	13-Dec-22	300000150100713	2312.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Dec-22	300000150100713	1262.28	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Dec-22	300000150100713	90.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Dec-22	300000150100713	6.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	06-Dec-22	300000149600471	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	09-Dec-22	300000149891280	289.87	SSE	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	799.68	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	-182.59	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	-182.59	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610787	657.03	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610787	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610794	582.04	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610794	-174.61	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610803	935.75	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610803	-280.73	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610804	1131.00	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Dec-22	610804	-339.30	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610806	1763.61	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610806	-529.08	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610807	657.03	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610807	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610808	657.03	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Dec-22	610808	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	610809	657.03	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Dec-22	610809	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Dec-22	643723	5039.74	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	643723	5014.83	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	643723	3918.44	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Dec-22	643723	-4191.90	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Dec-22	300000150400250	25170.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Dec-22	300000149573287	19000.00	THE WILKES PARTNERSHIP SOLICITORS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	300000149573298	171000.00	THE WILKES PARTNERSHIP SOLICITORS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Dec-22	300000149573276	23500.00	THE WILKES PARTNERSHIP SOLICITORS	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Dec-22	300000150544612	8530.07	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	19-Dec-22	300000150544612	5278.37	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	05-Dec-22	300000149508792	12882.74	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	6244.84	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	07-Dec-22	300000149851005	11584.26	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	1208.83	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	05-Dec-22	300000149589175	3942.68	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	06-Dec-22	300000149600530	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	19-Dec-22	300000150433923	67706.59	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	19-Dec-22	300000150433923	-5000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-Dec-22	532789	1148.81	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Dec-22	532790	6850.30	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561842	7975.43	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561843	7902.27	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561844	6875.79	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561845	644.67	TYRER BUILDING CONTRACTORS	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	06-Dec-22	561846	10014.18	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Dec-22	561847	1530.11	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	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630725	633.96	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	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	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630729	633.98	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630730	633.98	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Dec-22	630731	642.98	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630732	1029.69	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630733	1102.93	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630734	1034.45	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630735	1188.11	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Dec-22	630736	611.25	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense 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