

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jan-23	300000157183065	1487.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	16-Jan-23	300000157183069	2639.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Jan-23	300000164587606	2639.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	17-Jan-23	729753	2340.25	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	729752	3034.47	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	729751	3202.69	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jan-23	300000152228688	3577.13	ABSOLUTE BUILDING AND MAINTENANCE	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	729754	4115.88	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jan-23	300000158326805	3490.00	ACCESS & AUTOMATION LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	31-Jan-23	300000180342641	1000.00	ACCESS INTELLIGENCE MEDIA	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jan-23	300000175151322	1600.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160396	250.00	ANTONY HODARI HOLDINGS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-Jan-23	300000158160826	339.00	ARBTECH CONSULTING LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160829	389.00	ARBTECH CONSULTING LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Jan-23	300000153031790	423.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	16-Jan-23	300000153031931	835.20	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-Jan-23	300000158160612	1999.38	ARK CONSULTANCY	FEASIBILITY WORKS	PROFESSIONAL FEES	D51000
Solihull Community Housing	19-Jan-23	744958	434.22	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	731652	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744955	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731656	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731657	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731659	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744954	542.88	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731653	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731654	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731661	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731662	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731664	598.43	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731663	886.93	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Jan-23	744957	1100.66	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731660	1293.70	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Jan-23	744952	2987.64	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731665	3136.50	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744951	3292.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731668	3343.18	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744956	3461.08	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731648	3504.25	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jan-23	678869	4219.92	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731651	3530.68	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731649	3699.65	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731647	4421.56	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731650	4602.54	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731658	5171.84	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744959	5436.50	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744953	6519.49	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	662155	6522.63	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	662154	6719.88	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731655	8419.67	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731667	15169.49	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731666	18704.86	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152735524	316.66	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	24-Jan-23	300000164587598	294.60	BRITISH GAS	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	16-Jan-23	300000153031838	45.00	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	16-Jan-23	300000153031838	3281.09	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	19-Jan-23	300000158326956	254.07	BRITISH GAS TRADING LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	17-Jan-23	300000158113877	3167.07	BROMFORD HOUSING ASSOCIATION LTD T/A BROMFORD HOUSING GROUP LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jan-23	300000180287736	243.80	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	10-Jan-23	300000152735530	271.27	BUSINESS STREAM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	10-Jan-23	300000152796224	2105.96	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	18-Jan-23	300000158160457	250.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836604	260.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	12-Jan-23	300000153025734	260.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836609	320.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836629	320.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Jan-23	300000153235581	320.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160488	320.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160469	320.00	CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836228	340.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836648	340.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160429	340.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836676	345.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836690	370.00	CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000

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Solihull Community Housing	17-Jan-23	300000153235553	400.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836017	470.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836085	470.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836562	480.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	12-Jan-23	300000153025144	495.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	12-Jan-23	300000153025147	495.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160416	495.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836249	545.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160466	545.00	CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160439	580.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836635	620.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	12-Jan-23	300000153025766	620.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160451	620.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Jan-23	300000153235511	620.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836596	640.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Jan-23	300000153235662	645.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160475	645.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836587	655.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836645	655.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	12-Jan-23	300000153025763	725.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	12-Jan-23	300000153025138	745.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836096	780.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	10-Jan-23	300000152735565	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836077	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836617	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836623	795.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836581	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836584	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-Jan-23	300000152836679	795.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Jan-23	300000153235558	795.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160463	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160435	795.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Jan-23	300000153235589	805.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	10-Jan-23	300000152735568	920.00	CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-Jan-23	300000153235643	1175.00	CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Jan-23	300000158160413	1445.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	20-Jan-23	300000158509115	10000.00	CHARIS GRANTS LTD	MONEY ADVICE TEAM	OTHER GRANTS & CONTRIBUTIONS	I11000
Solihull Community Housing	18-Jan-23	300000158160756	428.48	CHILD MAINTENANCE SERVICE	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	30-Jan-23	300000180343334	3001.05	CIVICA UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-Jan-23	300000180343337	24696.04	CIVICA UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	25-Jan-23	300000175151325	3000.00	COMMON PURPOSE LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	10-Jan-23	300000152735994	269.91	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	25-Jan-23	300000175151685	64.69	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	25-Jan-23	300000175151685	196.67	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	26-Jan-23	300000177480407	151.81	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	26-Jan-23	300000177480407	113.42	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	30-Jan-23	300000180343609	67.42	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	30-Jan-23	300000180343609	19.54	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	30-Jan-23	300000180343609	49.08	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	30-Jan-23	300000180343609	172.45	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	18-Jan-23	300000158160605	2462.10	COUNTRYWIDE ESTATE AGENTS	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160609	2462.10	COUNTRYWIDE ESTATE AGENTS	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	745036	212.81	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	19-Jan-23	745035	1830.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	745034	2735.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	730973	219.92	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	04-Jan-23	661751	223.18	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661758	250.91	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661767	256.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661756	263.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661744	264.30	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661762	267.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661769	269.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661759	269.66	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	730975	270.33	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	04-Jan-23	661734	274.14	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661743	275.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661730	277.64	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661727	281.96	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661739	284.02	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661760	286.23	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661723	292.00	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661757	293.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	04-Jan-23	661763	303.70	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661745	304.72	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661748	305.20	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661766	309.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744837	326.08	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	17-Jan-23	730974	332.24	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	04-Jan-23	661732	340.23	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661754	359.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661740	367.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661750	367.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661736	369.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661771	380.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661749	421.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661726	429.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661738	434.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744829	436.35	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661724	437.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661737	474.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661770	475.38	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661755	488.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661731	597.80	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661742	613.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744828	625.51	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661733	641.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744835	643.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661765	662.41	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744830	663.12	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744831	663.12	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744833	663.12	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744832	693.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661764	705.51	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744834	706.60	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661729	711.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661747	750.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661725	754.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744836	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744839	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744838	787.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744840	796.09	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	19-Jan-23	744841	806.56	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661728	814.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661735	821.03	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587665	844.00	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744827	850.04	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	04-Jan-23	661741	888.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661761	896.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661746	983.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587674	1347.23	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587701	2192.12	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587710	3343.01	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	661768	3383.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587671	4198.90	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587698	4268.33	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587662	5116.75	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587668	5116.75	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587707	5223.38	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587713	5223.38	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587704	7915.74	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152796012	10419.55	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587677	20257.83	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152796009	20936.47	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152735580	24459.12	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152735544	25256.70	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587680	25817.24	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152796015	27617.93	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587683	38533.51	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587695	60283.25	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587692	65288.10	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587686	75682.67	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152796006	86001.86	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Jan-23	300000164587689	96010.94	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152735583	#####	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	742738	211.30	DOORFIT PRODUCTS 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	19-Jan-23	742738	48.90	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742738	50.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742738	14.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742730	551.85	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677725	422.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677725	253.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742731	360.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742731	1080.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	27-Jan-23	300000180287698	260.00	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	19-Jan-23	742742	114.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742742	114.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742742	57.60	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742740	48.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742740	114.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742740	48.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742740	114.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742740	52.80	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	27-Jan-23	300000180159037	238.47	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	27-Jan-23	300000180159037	111.62	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	27-Jan-23	300000180159037	3.18	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	27-Jan-23	300000180159037	7.55	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	05-Jan-23	300000152228778	3317.32	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	05-Jan-23	300000152228771	3317.32	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	05-Jan-23	300000152228768	3427.89	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	05-Jan-23	300000152228775	3427.89	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	20-Jan-23	300000158509069	21786.96	ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	20-Jan-23	300000158509069	2557.43	ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	17-Jan-23	731750	542.92	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Jan-23	662157	581.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Jan-23	662156	669.42	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-Jan-23	300000152638323	15348.42	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	09-Jan-23	300000152638626	386.60	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	17-Jan-23	731520	238.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Jan-23	731519	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Jan-23	731523	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731524	544.87	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Jan-23	300000153031889	1645.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Jan-23	300000153031886	3475.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Jan-23	300000153031895	3775.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Jan-23	300000153031898	4205.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Jan-23	300000153031892	9955.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jan-23	300000153025075	1662.50	FOUNDATIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025081	540.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jan-23	300000158323000	540.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Jan-23	300000153031940	678.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jan-23	300000153025984	720.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jan-23	300000177480822	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Jan-23	300000157183126	930.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Jan-23	300000164587716	1140.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	11-Jan-23	300000152790857	1530.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Jan-23	300000152228749	1570.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Jan-23	300000152228752	1680.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Jan-23	677758	12.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677758	663.00	GENESIS DISPLAY LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	300000152062877	1494.27	GLASDON UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	16-Jan-23	300000153031786	150.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	16-Jan-23	300000153031786	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Jan-23	300000152836104	200.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	11-Jan-23	300000152836104	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Jan-23	300000152790866	1000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	10-Jan-23	300000152735595	750.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	10-Jan-23	300000152735595	1000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	18-Jan-23	300000158160404	4445.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-Jan-23	300000158113917	7000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-Jan-23	300000158113869	280.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	17-Jan-23	300000158113872	314.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	04-Jan-23	300000151791990	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	04-Jan-23	300000151981031	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-Jan-23	300000153235566	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	19-Jan-23	745031	335.50	HANDICARE ACCESSIBILITY LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	729746	2135.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	729747	3820.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Jan-23	300000152638386	700.00	HIGH STREET SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jan-23	300000158354003	2350.00	HIGH STREET SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	20-Jan-23	300000158510294	3624.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	20-Jan-23	300000158510339	3689.00	HM REVENUE & CUSTOMS	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	13-Jan-23	300000153106041	#####	HM REVENUE & CUSTOMS	VAT	VAT PAYABLE	R21750
Solihull Community Housing	26-Jan-23	300000177480457	#####	HM REVENUE & CUSTOMS	VAT	VAT PAYABLE	R21750
Solihull Community Housing	12-Jan-23	300000153025017	435.00	HOUSEMARK LTD	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	11-Jan-23	300000152790863	13080.00	HOUSEMARK LTD	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	09-Jan-23	300000152638392	10995.88	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Jan-23	744897	350.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Jan-23	300000152228731	4038.84	JAKE ROBBINS	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	16-Jan-23	300000153031935	464.18	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jan-23	300000158322997	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Jan-23	300000175151679	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Jan-23	300000175151682	1044.30	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Jan-23	300000152735527	1140.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jan-23	300000158160401	1155.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	19-Jan-23	300000158354102	1327.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Jan-23	300000175151676	1336.35	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jan-23	677739	235.16	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742752	443.53	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	44.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	5.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	11.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	0.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	6.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	103.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	20.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	1.39	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	4.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	9.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	6.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	3.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	4.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	2.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	7.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	12.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	146.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	0.31	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	76.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	7.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	15.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677729	77.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	78.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	34.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	18.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	19.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	250.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	1.91	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	98.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	86.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	5.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	0.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677732	16.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677736	613.79	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742743	647.68	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742750	658.43	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677740	679.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677735	683.57	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742751	688.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742748	224.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742748	86.94	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742748	262.17	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742748	126.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	91.68	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	123.36	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	41.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	22.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	154.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	134.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	168.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677733	10.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jan-23	677734	162.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jan-23	742747	76.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	250.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	41.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	9.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	228.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	142.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	29.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	117.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	67.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jan-23	742747	38.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Jan-23	300000151981679	275.00	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	18-Jan-23	300000158160872	1650.00	KEYTECH DEVELOPMENT DESIGN LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160867	1650.00	KEYTECH DEVELOPMENT DESIGN LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160859	1650.00	KEYTECH DEVELOPMENT DESIGN LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160843	2500.00	KEYTECH DEVELOPMENT DESIGN LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jan-23	662723	320.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662723	-64.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662728	320.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662728	-64.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662731	320.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662731	-64.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662727	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662727	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662729	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662729	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662730	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662730	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662733	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662733	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662735	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662735	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662736	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662736	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662737	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662737	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662738	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662738	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662740	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662740	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662741	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662741	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662725	440.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662725	-88.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662732	640.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662732	-128.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Jan-23	662734	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Jan-23	662734	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	31-Jan-23	300000180498235	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	17-Jan-23	300000158113920	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	20-Jan-23	300000158510377	4650.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	17-Jan-23	731534	217.78	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731557	381.37	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731540	462.11	LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	17-Jan-23	731553	488.67	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731561	510.98	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731558	663.95	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731559	663.95	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731560	663.95	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731555	717.80	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jan-23	300000152062838	901.91	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	05-Jan-23	300000152062838	26.30	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	17-Jan-23	729748	585.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jan-23	300000151981674	6881.00	MAN COMMERCIAL	HIGH RISE CCTV	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jan-23	300000152228746	24533.04	MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	05-Jan-23	300000152228720	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	18-Jan-23	300000158160832	1280.54	National Grid Electricity Distribution (West Midlands) PLC	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	729749	250.00	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	729750	250.00	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744963	259.88	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	19-Jan-23	744967	274.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	19-Jan-23	744979	318.01	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	19-Jan-23	744981	401.70	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jan-23	731690	7345.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Jan-23	731672	9604.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Jan-23	731684	9768.85	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-Jan-23	300000152865833	258.83	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Jan-23	300000157997050	267.90	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jan-23	300000151981665	306.68	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025113	313.02	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981606	317.25	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025707	317.25	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587595	317.25	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Jan-23	300000152228699	330.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Jan-23	300000152228711	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jan-23	300000152228716	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025106	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025119	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025671	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587618	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Jan-23	300000180343620	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jan-23	300000152228703	331.08	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000152865806	388.13	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	10-Jan-23	300000152735991	428.64	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jan-23	300000153025704	469.53	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025116	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025701	495.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025713	496.62	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025698	508.90	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587810	517.50	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587807	517.50	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025710	528.98	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Jan-23	300000157997056	571.52	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Jan-23	300000180342747	571.52	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Jan-23	300000180342913	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342929	626.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587798	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342901	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342996	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981594	662.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981597	666.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498030	671.83	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025078	699.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Jan-23	300000152735559	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152735556	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Jan-23	300000152735551	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Jan-23	300000180438069	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Jan-23	300000180342740	714.40	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Jan-23	300000152836444	715.30	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981612	719.10	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-Jan-23	300000152836454	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498051	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587862	749.70	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jan-23	300000152865821	759.22	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981627	770.04	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Jan-23	300000180343632	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587647	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498033	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342999	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342898	793.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498042	793.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981600	803.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Jan-23	300000152836451	814.68	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Jan-23	300000180343623	814.68	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587656	814.68	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981671	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Jan-23	300000152836467	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025088	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981615	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981618	825.84	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981621	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jan-23	300000151981662	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025100	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587629	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jan-23	300000158326862	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587635	825.84	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	24-Jan-23	300000164587638	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587641	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587653	825.84	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587644	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342881	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342885	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342895	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342916	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342919	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342932	825.84	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342993	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498054	825.84	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498057	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498036	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498048	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Jan-23	300000152638491	827.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587659	827.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342986	827.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498039	827.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587615	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342935	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498045	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342890	838.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000153025097	848.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180342983	848.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Jan-23	300000152796018	999.60	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000173639104	1035.30	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jan-23	300000158160741	1035.30	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587856	1035.30	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Jan-23	300000175151602	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587813	1249.50	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jan-23	300000158160671	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000173639084	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-Jan-23	300000152935332	1379.63	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	31-Jan-23	300000180498238	1407.22	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	17-Jan-23	300000158113914	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587778	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-Jan-23	300000152638401	227.25	OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	19-Jan-23	300000158354095	2640.00	Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	04-Jan-23	662153	25577.40	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	17-Jan-23	731599	219.48	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731581	223.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731631	223.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731625	246.33	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731600	296.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731577	321.35	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731642	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731601	415.17	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731578	416.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731591	416.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731628	453.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731627	469.49	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731580	735.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731635	829.05	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731626	847.80	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731604	1110.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Jan-23	731636	1672.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Jan-23	300000152062874	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	19-Jan-23	742765	7804.95	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Jan-23	300000152836441	975.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	12-Jan-23	300000153025662	2686.80	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	27-Jan-23	300000180287719	5875.53	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	27-Jan-23	300000180287719	5875.53	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	27-Jan-23	300000180287719	5875.53	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	27-Jan-23	300000180287719	5875.53	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	27-Jan-23	300000180287719	5875.53	Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	27-Jan-23	300000180287719	5875.53	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	11-Jan-23	300000152836012	250.00	Plain English Campaign	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Jan-23	300000180343363	385.00	Plain English Campaign	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	19-Jan-23	745033	617.43	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753724	4932.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753724	4932.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753724	5324.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jan-23	753724	5524.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753723	5145.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753723	5145.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753723	5231.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jan-23	753723	5231.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Jan-23	300000180437336	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANT EXPENSES	D51707
Solihull Community Housing	31-Jan-23	300000180437343	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANT EXPENSES	D51707
Solihull Community Housing	31-Jan-23	300000180437340	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANT EXPENSES	D51707
Solihull Community Housing	31-Jan-23	300000180437346	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANT EXPENSES	D51707
Solihull Community Housing	26-Jan-23	300000177480410	1500.00	REDACTED PERSONAL INFORMATION	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	17-Jan-23	300000153235505	2935.16	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	05-Jan-23	300000152228743	3150.57	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	B51706
Solihull Community Housing	12-Jan-23	300000153025122	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-Jan-23	300000158113953	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	31-Jan-23	300000180437349	5235.62	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-Jan-23	300000153235459	1430.00	RESOLVE ANTISOCIAL BEHAVIOUR	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	20-Jan-23	300000158509192	1900.00	RESOLVE ANTISOCIAL BEHAVIOUR	TRAINING	TRAINING	A32000
Solihull Community Housing	27-Jan-23	300000180287707	330.00	RESOURCE PRINT SOLUTIONS	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	30-Jan-23	300000180343360	3108.00	RESOURCE PRINT SOLUTIONS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jan-23	300000177480672	1025.00	RG+P	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Jan-23	300000152638398	528.19	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	26-Jan-23	300000177480742	575.28	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	05-Jan-23	300000152062830	856.84	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	26-Jan-23	300000177480739	2114.89	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	17-Jan-23	300000158113884	292.00	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Jan-23	300000158113884	52.00	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Jan-23	300000157997193	248.88	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	17-Jan-23	300000157997193	216.21	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	24-Jan-23	300000164587592	1030.55	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	24-Jan-23	300000173639026	1995.98	SEVERN TRENT WATER LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	09-Jan-23	300000152638389	5235.62	SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	18-Jan-23	300000158160407	8000.00	SLS SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	24-Jan-23	300000164587781	37267.19	SOLIHULL MBC	BALANCE SHEET	SMBC CREDITOR	S07000
Solihull Community Housing	24-Jan-23	300000164587781	18060.94	SOLIHULL MBC	137-139 WARWICK RD (SOCIAL RENT)	EXPENSES: BANK CHARGES	D52701
Solihull Community Housing	16-Jan-23	300000157183074	#####	SOLIHULL MBC	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	09-Jan-23	685863	252.79	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685769	257.25	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685885	257.25	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685805	264.28	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685804	268.36	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685830	271.96	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685771	275.77	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685851	275.77	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685757	298.23	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685738	306.51	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685762	321.73	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685753	330.24	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685775	341.43	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685852	344.71	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685763	362.62	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685840	362.62	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685755	373.95	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685758	392.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685853	395.26	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685886	396.61	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685732	401.36	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685794	428.98	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685795	430.61	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685887	444.34	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685759	495.34	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685764	516.28	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685787	557.09	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685788	691.88	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685872	734.95	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685854	736.60	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685891	740.34	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685878	781.35	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685728	781.44	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685864	831.00	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685841	831.60	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685831	849.18	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685873	900.70	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685888	906.54	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jan-23	685796	970.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685727	998.23	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685739	1037.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685842	1333.90	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685740	1437.28	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685843	1723.17	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	09-Jan-23	685832	1868.78	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	05-Jan-23	300000152228736	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	31-Jan-23	300000180437357	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	11-Jan-23	300000152836320	452.85	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	19-Jan-23	742763	2517.60	SUPRA UK LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-Jan-23	733723	292.89	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	733723	-87.87	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Jan-23	733735	294.76	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	733735	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Jan-23	733736	294.76	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	733736	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Jan-23	733748	390.09	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	733748	-117.03	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Jan-23	733725	447.45	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Jan-23	733725	-134.24	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Jan-23	733752	3934.53	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	733752	4488.32	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	733752	5336.26	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	733752	4532.79	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	733752	4932.33	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	733752	107.91	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	733752	-6999.65	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Jan-23	300000153235668	25002.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	17-Jan-23	300000157997190	744.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	10-Jan-23	300000152735533	813.44	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	27-Jan-23	300000180287710	6509.40	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	09-Jan-23	300000152638449	1402.54	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	09-Jan-23	300000152638449	5141.20	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	30-Jan-23	300000180343330	7380.62	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	27-Jan-23	300000180287713	8165.53	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	31-Jan-23	300000180342638	1346.63	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	31-Jan-23	300000180342638	7201.27	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	13-Jan-23	300000153106032	10261.35	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	13-Jan-23	300000153106032	1935.20	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	13-Jan-23	300000153106027	16945.51	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	13-Jan-23	300000153106027	1007.79	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	17-Jan-23	300000158113950	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	20-Jan-23	300000158510331	48218.06	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	31-Jan-23	300000180342771	235.00	TSG UK SOLUTIONS LTD	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	17-Jan-23	731739	1001.25	TYRER BUILDING CONTRACTORS	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	19-Jan-23	744988	910.42	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jan-23	744987	1001.25	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jan-23	744984	1250.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731743	1492.52	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744985	3079.27	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744990	4565.73	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731741	4622.41	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731749	5841.11	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731748	5705.52	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731735	5862.91	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731745	6095.18	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731747	6411.83	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731738	6458.05	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731744	6482.88	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731736	6616.74	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744986	6936.57	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731734	7158.03	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731733	9337.04	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731746	7853.22	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744991	7864.33	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731737	8072.26	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jan-23	744989	8954.43	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731742	9381.11	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Jan-23	731740	10831.94	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Jan-23	300000175151328	236.78	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	25-Jan-23	300000175151328	32.82	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	25-Jan-23	300000175151592	236.61	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jan-23	300000175151592	44.00	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	25-Jan-23	300000175151457	287.99	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	17-Jan-23	300000153235431	319.59	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jan-23	300000158326865	83.19	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	19-Jan-23	300000158326865	238.01	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	18-Jan-23	300000158160878	86.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	18-Jan-23	300000158160878	244.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Jan-23	300000153235447	342.73	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Jan-23	300000153235409	355.66	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	31-Jan-23	300000180342737	266.89	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	31-Jan-23	300000180342737	100.67	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	19-Jan-23	300000158326879	102.16	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jan-23	300000158326879	281.11	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	25-Jan-23	300000175151526	186.13	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	25-Jan-23	300000175151526	217.63	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	17-Jan-23	300000153235419	437.38	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jan-23	300000158326967	1002.92	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	19-Jan-23	300000158326967	235.54	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	19-Jan-23	300000158326967	319.88	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	30-Jan-23	300000180343605	4605.18	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	30-Jan-23	300000180343605	252.30	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	30-Jan-23	300000180343605	224.22	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	25-Jan-23	300000175151318	5140.86	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	25-Jan-23	300000175151318	166.84	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	25-Jan-23	300000175151318	90.54	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Jan-23	300000152638576	106.00	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Jan-23	300000152638576	151.30	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	31-Jan-23	300000180342767	6.00	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	31-Jan-23	300000180342767	280.64	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	05-Jan-23	300000152228755	232.60	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	24-Jan-23	300000164587551	1170.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	24-Jan-23	300000164587555	1170.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	30-Jan-23	300000180343349	226.00	VOHKUS	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	30-Jan-23	300000180343343	248.24	VOHKUS	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	30-Jan-23	300000180343346	408.61	VOHKUS	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	30-Jan-23	300000180343340	6102.00	VOHKUS	IT STRATEGY	ICT SOFTWARE	D32902