

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Mar-23	300000197187454	1107.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	16-Mar-23	300000198708867	1148.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Mar-23	300000201115304	1148.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	06-Mar-23	300000196520702	1869.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	30-Mar-23	300000201952141	1910.00	ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Mar-23	1153746	6613.46	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153747	4407.80	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153748	3944.27	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153749	3590.56	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153750	3582.90	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153751	3136.36	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153752	3428.93	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153753	5601.64	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168024	2574.68	AC BUILDING SERVICES LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	08-Mar-23	300000196911342	1667.50	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Mar-23	300000201306106	3273.90	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Mar-23	300000196717681	387.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Mar-23	300000196717664	928.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Mar-23	300000196735641	764.30	B & G CLEANING SYSTEMS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	300000196735644	925.90	B & G CLEANING SYSTEMS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Mar-23	1062725	40.00	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062725	156.67	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062725	15.00	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Mar-23	1138734	480.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084943	520.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138736	480.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084944	1060.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084945	520.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084946	520.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084947	580.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084948	520.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084949	520.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084950	580.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Mar-23	300000201131631	0.00	BECHTLE DIRECT LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	30-Mar-23	300000201131631	5326.90	BECHTLE DIRECT LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	30-Mar-23	300000201131635	652.50	BECHTLE DIRECT LTD	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	09-Mar-23	1084935	3997.41	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099859	2748.96	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166671	231.22	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Mar-23	1079065	3316.73	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	1079066	3844.07	BERBEN BUILDING SERVICES LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084936	4427.24	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084937	3445.89	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	1079067	3507.47	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	1079068	4943.45	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	1079069	4264.09	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084938	3467.28	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099675	2908.56	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	1117873	5918.67	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	1117874	2380.07	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166673	526.06	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Mar-23	1079070	3584.22	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138688	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166674	3282.92	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166674	3473.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138689	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138690	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166675	3473.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166676	2057.85	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138691	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166677	4157.66	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	1117875	5562.53	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166678	385.69	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166679	2735.20	BERBEN BUILDING SERVICES LTD	ENVIRONMENTAL AND ESTATE WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166680	541.03	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Mar-23	1166681	541.03	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166682	541.03	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166683	541.03	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166684	541.03	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166685	541.03	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	1117876	251.71	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	1117877	251.71	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166686	1100.48	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166687	2802.12	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166688	1162.30	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166689	2241.98	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166690	4742.65	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099676	15677.66	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099677	24729.62	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084939	13027.66	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084940	6367.10	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084941	575.70	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099678	2802.12	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099679	4433.80	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099680	2587.84	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099681	3388.70	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099682	2894.66	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168740	530.99	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Mar-23	1052770	376.79	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099683	4838.59	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099684	2257.37	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099685	2214.43	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099686	3743.14	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168743	827.26	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1168744	799.87	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Mar-23	1117878	275.00	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166691	240.00	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	1117879	9740.43	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166692	450.00	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	300000194637887	100.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	01-Mar-23	300000194637887	270.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	27-Mar-23	300000200871341	850.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	27-Mar-23	300000200871341	550.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	06-Mar-23	300000196520721	0.00	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	06-Mar-23	300000196520721	1645.04	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	06-Mar-23	300000196520284	119.99	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	06-Mar-23	300000196520284	5161.57	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	09-Mar-23	300000197187468	0.00	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Mar-23	300000197187468	0.00	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Mar-23	300000197187468	324.55	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Mar-23	300000197187468	1505.48	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Mar-23	300000197187468	1851.03	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	14-Mar-23	300000198485069	331.38	BRITISH GAS TRADING LTD	NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153724	311.70	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153725	246.21	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166571	407.00	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166572	285.59	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153726	441.86	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166573	290.15	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153727	435.22	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166574	373.05	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153728	441.86	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153729	406.21	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166575	378.44	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153730	311.70	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105536	313.36	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105537	348.18	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105538	364.76	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105539	331.60	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Mar-23	1153732	302.58	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

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Solihull Community Housing	17-Mar-23	1105540	448.85	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105541	267.27	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105542	429.75	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105544	281.86	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105545	580.30	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105546	288.50	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105547	654.50	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105549	253.00	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105550	315.15	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105551	278.54	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105552	372.45	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105553	414.50	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105554	527.63	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166576	387.14	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166577	396.32	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166578	377.19	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-Mar-23	300000200871011	442.27	BUSINESS STREAM	CCTV	WATER	B12000
Solihull Community Housing	27-Mar-23	300000200871011	442.27	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	27-Mar-23	300000200871011	442.27	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	27-Mar-23	300000200871011	442.27	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	27-Mar-23	300000200871011	442.27	BUSINESS STREAM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	27-Mar-23	300000200364982	0.00	Casella Holdings Limited	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	27-Mar-23	300000200364982	591.00	Casella Holdings Limited	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Mar-23	300000196911351	1545.79	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	300000196911354	1555.95	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Mar-23	300000200364848	1555.95	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Mar-23	300000196120868	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	300000196911360	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000197187578	524.23	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	07-Mar-23	300000196735062	64.84	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	07-Mar-23	300000196735062	236.64	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	30-Mar-23	300000201131880	63.81	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	30-Mar-23	300000201131880	220.92	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	14-Mar-23	300000198348507	45000.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	300000194812499	1804.00	DATASTOX LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	17-Mar-23	1105555	2040.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Mar-23	1062726	168.00	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062726	12.00	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062726	68.94	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062726	28.00	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062726	37.22	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122724	198.22	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122724	30.29	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Mar-23	1138096	869.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138097	1028.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038723	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038724	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038725	812.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038726	712.41	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038727	707.83	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038728	448.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038729	463.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038730	658.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038731	630.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038732	611.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038733	782.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038734	542.30	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038735	821.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038736	555.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038737	743.88	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038738	606.67	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038739	843.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038740	643.37	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038741	601.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038742	345.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-23	1038743	493.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038744	555.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038745	589.71	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038746	593.50	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038747	778.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038748	652.42	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038749	973.20	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038750	706.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038751	1087.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038752	705.68	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038753	786.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038754	823.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038755	780.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038756	702.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038757	969.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038758	606.45	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038759	507.12	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038760	468.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038761	600.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098725	1035.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098726	1230.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098727	1083.65	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098728	3039.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098729	1522.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038762	703.30	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038763	551.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038764	474.90	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038765	498.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038766	630.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038767	458.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038768	706.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038769	850.09	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098730	1040.16	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038770	487.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038771	719.11	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038772	489.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038773	626.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038774	718.70	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038775	423.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038776	456.50	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038777	249.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038778	304.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038780	259.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038781	985.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038782	735.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038783	646.59	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098731	1304.64	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038784	301.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038785	315.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038786	448.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038787	427.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038788	750.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038789	645.12	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038790	590.90	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038791	592.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038792	580.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Mar-23	1138098	256.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038793	436.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038794	237.83	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098732	1109.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038795	984.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038796	689.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038797	977.71	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038798	669.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038799	599.64	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-23	1038800	579.13	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038801	767.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038802	843.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038803	610.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038804	216.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038805	448.13	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038806	770.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038807	637.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038808	455.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038809	810.53	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038810	440.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038811	686.51	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098733	1410.51	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038812	779.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038813	469.09	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038814	993.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038815	606.54	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038816	463.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038817	265.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038818	313.39	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038819	697.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038820	603.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038821	425.06	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038822	858.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038823	809.64	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038824	468.76	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038825	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052723	8266.81	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052724	442.88	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138099	501.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138100	311.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038826	531.51	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038827	574.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098734	1082.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038828	528.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038829	584.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038830	669.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038831	490.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038832	423.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098735	1887.98	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038833	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052725	8705.34	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038834	529.37	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038835	506.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038836	668.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038837	965.09	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038838	530.13	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038839	589.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038840	644.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038841	884.33	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098736	1050.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038842	439.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1038843	524.71	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Mar-23	1052726	473.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052727	583.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038844	279.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052728	291.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052729	779.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038851	212.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052730	328.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038870	211.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052731	690.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1038878	247.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052732	356.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052733	788.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Mar-23	1052734	410.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052735	392.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052736	413.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052737	328.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052738	263.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039204	608.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098737	1121.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039205	488.11	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039206	776.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039207	340.71	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039232	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138101	598.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052755	231.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052756	268.36	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	02-Mar-23	1052757	268.36	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138102	262.80	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Mar-23	1039346	388.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039347	341.29	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039348	428.83	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039349	240.14	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039350	276.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039351	258.20	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039352	309.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039353	361.99	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039354	318.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039355	274.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039356	340.59	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039357	348.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039358	652.50	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098738	1238.11	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039359	796.04	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039360	462.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039361	709.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098739	1117.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098740	1274.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039362	544.11	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098741	1151.79	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039363	257.06	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098742	1054.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098743	1301.65	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039364	354.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039365	731.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039366	422.41	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039367	744.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039368	694.46	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039369	749.68	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039370	782.47	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039371	708.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039372	410.57	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039373	579.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039374	576.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098744	1340.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039375	876.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039376	613.20	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039377	691.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Mar-23	1138103	522.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138104	516.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138105	502.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138106	520.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138107	500.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138109	1239.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138110	424.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084081	636.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084082	480.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039378	822.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-23	1039379	773.13	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039380	730.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039381	891.05	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098745	1163.55	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098746	1329.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039382	868.07	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039383	828.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098747	1435.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039384	295.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039385	219.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098748	1525.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039386	956.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039387	595.64	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039388	598.19	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098749	1296.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039389	730.47	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039390	677.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039391	564.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039392	538.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039393	554.57	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039394	638.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039395	885.67	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039396	254.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039397	880.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098750	2304.20	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039398	688.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039399	825.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039400	984.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039401	898.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098751	1886.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039402	423.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039403	878.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039404	937.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039405	730.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098752	1426.10	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039406	258.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039407	690.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Mar-23	1039408	294.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Mar-23	1138111	208.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098753	1264.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138112	394.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138113	306.89	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	09-Mar-23	1084149	261.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138114	306.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138115	377.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166714	863.15	DODD GROUP	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Mar-23	1166715	1042.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166716	826.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098754	381.18	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084448	296.37	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098755	432.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098756	833.37	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098757	657.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098758	1101.21	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098759	981.59	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098760	665.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098761	704.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098762	467.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Mar-23	1098763	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138116	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138117	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138118	3529.13	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138119	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138120	2221.38	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138121	260.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Mar-23	1084488	214.11	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	1084489	217.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138122	372.95	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166717	238.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138123	367.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138124	367.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138125	397.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138126	321.20	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138127	268.36	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138128	230.91	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138129	268.36	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138130	268.36	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138131	686.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166719	970.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138133	560.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166720	216.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138134	326.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098776	251.85	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098777	296.70	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098792	228.85	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098795	297.85	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1098797	228.85	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138135	300.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104798	249.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138136	283.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138137	469.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104809	223.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104810	211.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138138	310.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138139	284.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138140	398.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104823	223.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104825	236.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104832	260.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138141	439.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104834	269.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138142	470.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104839	260.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104848	260.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104854	244.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104857	242.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104871	241.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Mar-23	1138143	353.29	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138144	297.74	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138145	847.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104879	246.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104880	227.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138149	289.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138150	405.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138151	279.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138152	880.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138153	519.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138154	408.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138155	328.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138156	283.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104952	277.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138157	450.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138158	301.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138159	317.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104972	261.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1104974	227.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138160	320.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166721	242.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138161	390.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166722	221.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Mar-23	1138162	2369.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138163	434.02	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138164	260.03	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166723	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166724	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138168	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138169	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138170	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138171	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138172	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138173	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138174	3529.13	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138175	2221.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138176	873.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138177	370.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166725	279.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138178	880.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138179	255.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138180	255.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138181	649.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105326	219.85	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105327	236.79	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138182	251.37	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138183	213.92	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	24-Mar-23	1138184	415.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105387	223.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105390	252.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105399	261.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105400	249.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105409	213.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138185	689.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166726	961.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138186	697.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138189	271.16	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138190	379.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924832	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924839	6170.95	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924845	1269.80	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924848	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924851	816.25	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924854	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924857	7026.04	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924860	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924637	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924640	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924756	11458.65	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924759	19605.04	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924762	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924765	17579.25	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924768	19689.44	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924772	10369.86	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924778	71230.77	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924781	19613.23	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924789	51026.38	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924794	8911.20	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924797	33469.42	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924800	78390.91	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924803	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924806	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000196924815	6170.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Mar-23	300000197187043	17953.65	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	1153723	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166727	214.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166731	214.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166733	244.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Mar-23	1166736	260.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166739	268.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166740	244.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166746	211.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166747	213.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166757	249.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166765	261.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166816	273.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166826	238.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166830	270.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166861	237.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166865	246.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166886	244.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166922	231.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167083	275.90	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1165746	399.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1165826	215.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165835	223.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165839	221.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165881	220.75	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167383	501.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167387	730.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165936	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165937	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165954	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165961	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1165962	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166284	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166285	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166433	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166461	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166462	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1166531	284.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Mar-23	1062729	6.06	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062729	239.90	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062729	24.66	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062729	27.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168461	45.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168461	120.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168461	30.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168461	27.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	18.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	27.25	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	14.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	52.95	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	7.40	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Mar-23	1168466	111.20	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Mar-23	300000196520699	2624.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	06-Mar-23	300000196520774	4256.95	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	06-Mar-23	300000196520774	34.05	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	23-Mar-23	300000200089619	2724.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-Mar-23	1084739	310.51	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084746	208.35	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166601	235.61	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084755	381.30	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084756	536.55	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166634	305.02	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166647	263.56	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166648	670.88	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084760	716.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084761	1252.88	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084762	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166649	251.58	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166650	251.58	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Mar-23	1166651	221.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084763	443.93	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166652	251.58	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166653	215.64	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166654	356.78	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084764	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166655	293.51	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166656	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1166657	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167713	299.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167714	299.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167716	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167717	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167720	1753.99	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167721	959.90	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167722	1101.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084765	453.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167723	1413.07	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084766	1801.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084767	732.98	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167725	718.40	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167726	631.68	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084768	1555.25	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167727	626.25	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167728	1880.76	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167729	441.41	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084769	364.97	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	31-Mar-23	1167732	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-Mar-23	1084771	241.04	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	22-Mar-23	300000200040311	1000.00	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	27-Mar-23	300000200364835	500.00	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	27-Mar-23	300000200364835	350.00	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-Mar-23	300000196576849	151.95	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	07-Mar-23	300000196576849	177.04	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	06-Mar-23	300000196520777	3420.10	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	07-Mar-23	300000196125671	3406.47	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	28-Mar-23	300000200594929	3117.28	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	24-Mar-23	1138738	616.14	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138739	587.22	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138740	412.69	ENVIROCALL LTD	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138742	520.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138743	324.39	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138745	250.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138746	250.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138747	250.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Mar-23	1138748	250.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	300000198708354	20760.75	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	01-Mar-23	300000194637780	252.50	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	14-Mar-23	300000198442942	252.50	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	27-Mar-23	300000200871351	262.60	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	21-Mar-23	300000199478576	250.00	FAMILY CARE TRUST	ESTATE ASSISTANTS	MATERIALS	D11000
Solihull Community Housing	31-Mar-23	1166554	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1166555	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	31-Mar-23	1166561	767.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	31-Mar-23	1166563	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	31-Mar-23	1166564	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1166567	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1166569	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	20-Mar-23	300000199631239	420.00	FKA COMMUNITY LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	14-Mar-23	300000198348510	2115.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Mar-23	300000196520715	1742.50	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	02-Mar-23	300000194812510	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120905	1310.00	G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Mar-23	300000196911410	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646370	1179.00	G2 RECRUITMENT SOLUTIONS	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	14-Mar-23	300000198485991	0.00	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Mar-23	300000198485991	1208.02	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520710	1020.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Mar-23	300000196717600	1320.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	16-Mar-23	300000198708864	1710.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Mar-23	300000201115208	1350.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	30-Mar-23	300000201131901	1170.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	31-Mar-23	1166670	42980.58	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	300000194812517	913.74	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	31-Mar-23	300000202395218	3650.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	30-Mar-23	300000201131704	2850.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	03-Mar-23	300000195968301	1100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	31-Mar-23	300000202395221	2850.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	01-Mar-23	300000194641326	4000.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	06-Mar-23	300000196120659	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Mar-23	1074488	320.00	H Jenkinson and Company Limited	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	15-Mar-23	300000198708104	2200.00	HIGH STREET SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	08-Mar-23	300000196735846	3750.00	HMRC	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Mar-23	300000199631210	1654.00	HOUSING DIVERSITY NETWORK	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Mar-23	300000195881002	2350.00	IFEDA	TRAINING	TRAINING	A32000
Solihull Community Housing	06-Mar-23	300000196520008	950.00	IKON TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	28-Mar-23	300000201115162	2900.00	INFORMATION COMMISSIONERS OFFICE	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	14-Mar-23	300000198485702	10919.53	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	08-Mar-23	1079062	2496.69	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	09-Mar-23	300000197187046	1318.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-Mar-23	300000197187081	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-Mar-23	300000197187084	309.45	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Mar-23	300000194812409	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Mar-23	300000194812405	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-Mar-23	300000197187087	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Mar-23	300000196911398	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198708109	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-Mar-23	300000196576782	272.00	JANS CAR WASH	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	05-Mar-23	1062736	86.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	37.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	26.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	301.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	20.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	143.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	185.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	12.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	26.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062736	90.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062737	1360.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062737	233.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062737	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062737	67.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062737	10.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062737	10.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	83.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	115.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	30.33	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	19.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	151.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	38.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	161.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	30.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062738	56.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062739	156.32	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062739	970.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062739	155.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Mar-23	1062739	36.70	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	22-Mar-23	1122754	292.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	154.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	19.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	277.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	86.94	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	52.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	38.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	185.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-Mar-23	1122754	339.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-Mar-23	300000195023645	275.00	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	31-Mar-23	300000202025323	324.06	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	02-Mar-23	300000194812513	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	28-Mar-23	300000201115572	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	16-Mar-23	300000199101045	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	10-Mar-23	300000197638407	2460.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	10-Mar-23	300000197638552	5265.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	31-Mar-23	1167428	450.42	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167430	450.42	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167443	212.46	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039487	1593.48	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039488	2820.02	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039489	2274.43	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167455	244.92	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167456	219.90	LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167457	219.90	LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167458	439.80	LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167459	244.33	LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167465	303.11	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167488	239.02	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039490	1593.48	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	300000194812533	34.09	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-Mar-23	300000194812533	435.30	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-Mar-23	300000194812530	9.22	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-Mar-23	300000194812530	289.74	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-Mar-23	300000194812530	0.00	LYRECO UK LTD	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	02-Mar-23	300000194812530	47.47	LYRECO UK LTD	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-Mar-23	300000194927997	1344.00	MAN COMMERCIAL	HIGH RISE CCTV	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	300000194812801	24533.04	MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	31-Mar-23	300000202395206	3250.00	MATRIX SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	09-Mar-23	300000196924597	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	17-Mar-23	300000199117215	900.00	MCDERMOTT SMITH LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	08-Mar-23	300000196735559	2500.00	MCDERMOTT SMITH LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	31-Mar-23	300000202395214	350.00	MCDERMOTT SMITH LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	03-Mar-23	300000195023787	847.00	MEC CONSULTING DEVELOPMENT ENGINEERS	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Mar-23	300000195023825	770.00	MEC CONSULTING DEVELOPMENT ENGINEERS	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Mar-23	300000195023831	1403.00	MEC CONSULTING DEVELOPMENT ENGINEERS	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Mar-23	300000195023834	1480.00	MEC CONSULTING DEVELOPMENT ENGINEERS	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	1079072	23553.50	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Mar-23	1153744	16559.58	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Mar-23	1153745	16559.58	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	12-Mar-23	1090723	357.90	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Mar-23	1090723	20.00	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	02-Mar-23	300000194812877	1520.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	02-Mar-23	300000194812880	798.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	02-Mar-23	300000194812883	1064.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	07-Mar-23	300000196576835	1444.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	15-Mar-23	300000198708467	325.00	NATIONAL FEDERATION OF ALMOS	BOARD ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	02-Mar-23	1052772	360.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-Mar-23	1052773	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052774	310.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	1079071	675.00	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Mar-23	1052777	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Mar-23	1052778	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Mar-23	1138732	5056.75	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	24-Mar-23	1138733	5678.25	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	22-Mar-23	1122723	392.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Mar-23	300000199631367	124.49	NICHOLSON JONES SUTTON SOLICITORS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-Mar-23	300000199631367	860.00	NICHOLSON JONES SUTTON SOLICITORS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	31-Mar-23	300000202395227	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	31-Mar-23	300000202395224	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-Mar-23	300000195968188	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-Mar-23	300000195968191	1150.00	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	27-Mar-23	300000200364972	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120909	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646245	700.04	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	29-Mar-23	300000201306121	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120912	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120917	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120924	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520088	829.54	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646248	567.60	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120935	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120942	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120950	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120953	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120938	829.54	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646251	700.04	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120956	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520031	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520044	883.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520094	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520110	902.41	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520047	331.82	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520050	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520053	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520056	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Mar-23	300000194719218	717.60	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	300000194719214	403.65	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	300000194719221	717.60	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Mar-23	300000196520059	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520059	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520067	637.20	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520070	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520113	717.44	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520076	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520079	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520082	497.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120962	758.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120965	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120977	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120980	637.20	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520097	855.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Mar-23	300000194719273	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Mar-23	300000194719276	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120983	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120993	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646254	700.04	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196120999	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631086	807.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Mar-23	300000196735552	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646241	700.04	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631093	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Mar-23	300000196717597	574.08	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Mar-23	300000196717575	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646367	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631096	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Mar-23	300000196717590	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631207	627.76	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	07-Mar-23	300000196717593	574.08	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Mar-23	300000196576807	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	07-Mar-23	300000196576821	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631101	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Mar-23	300000196911391	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631108	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631113	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631118	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631137	399.08	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Mar-23	300000201306179	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Mar-23	300000196911395	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-Mar-23	300000196717649	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	07-Mar-23	300000196717657	471.53	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-Mar-23	300000196735556	1487.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	27-Mar-23	300000200364976	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198895039	287.04	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Mar-23	300000198442961	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Mar-23	300000198439196	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198322987	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-Mar-23	300000198439106	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631148	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198708099	717.60	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Mar-23	300000200364979	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Mar-23	300000198485075	1487.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198322995	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198895013	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Mar-23	300000198935545	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	16-Mar-23	300000198935551	1294.13	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198895001	825.84	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198322992	818.33	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198895010	637.20	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198895036	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631190	784.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198322998	637.20	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-Mar-23	300000201306188	520.14	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631172	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631177	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631184	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198322984	803.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478702	789.07	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478729	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478726	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Mar-23	300000201952498	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478712	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478909	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	27-Mar-23	300000200871006	430.56	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Mar-23	300000199478740	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Mar-23	300000200089607	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478901	743.40	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478743	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-Mar-23	300000200089610	846.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478638	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478641	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199903002	1158.89	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478999	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478694	595.85	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478699	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478715	674.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478769	909.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478744	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Mar-23	300000200089613	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199903005	1487.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478792	649.94	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Mar-23	300000199478777	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-Mar-23	300000200089616	818.33	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	27-Mar-23	300000200364990	717.60	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	300000200594961	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	30-Mar-23	300000201131707	717.60	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	300000201115205	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Mar-23	300000201115097	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	28-Mar-23	300000201115199	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Mar-23	300000201115083	1487.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Mar-23	300000200594970	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-Mar-23	300000200594976	717.60	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	300000200594973	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	30-Mar-23	300000201952495	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	20-Mar-23	300000199631248	1275.00	NORTHERN HOUSING CONSORTIUM LTD	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	07-Mar-23	300000196735056	263.18	OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	31-Mar-23	1167492	635.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167494	563.14	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167498	635.93	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167804	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167808	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167809	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167811	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167822	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167846	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167859	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167862	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167866	280.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167879	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167525	264.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167531	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167532	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167540	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167572	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167611	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167635	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167891	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167907	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167965	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167994	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167995	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1167996	2444.65	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099673	735.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084774	303.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084788	978.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084789	303.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084804	296.70	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084811	328.01	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084824	322.42	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-Mar-23	300000198485819	818.62	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	14-Mar-23	300000198485843	744.20	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	14-Mar-23	300000198485848	781.41	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	09-Mar-23	1084850	223.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084853	510.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084856	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084868	258.64	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084871	264.27	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084880	547.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084882	342.63	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084885	390.32	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084889	735.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084895	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084897	210.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084900	472.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084905	603.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084906	332.74	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084925	256.61	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-Mar-23	1084933	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Mar-23	1168004	266.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167638	772.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167641	330.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167660	435.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167666	378.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167670	328.24	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167672	360.16	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167673	346.23	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167689	472.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167691	397.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1167711	263.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1166658	287.46	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1166662	360.63	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Mar-23	1166669	273.14	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	03-Mar-23	300000195023641	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	22-Mar-23	1122763	8071.06	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Mar-23	300000197187731	975.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	08-Mar-23	300000196735816	108191.06	PEARCELEGAL	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	300000194719251	60036.78	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	01-Mar-23	300000194719254	60036.78	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	29-Mar-23	300000201306556	2765.52	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	08-Mar-23	300000196735645	60036.78	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	03-Mar-23	300000195968298	2686.80	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	07-Mar-23	300000196717841	5875.53	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	07-Mar-23	300000196717841	5875.53	Pinnacle FM	CCTV	CLEANING	B40000
Solihull Community Housing	07-Mar-23	300000196717841	5875.53	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	07-Mar-23	300000196717841	5875.53	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	07-Mar-23	300000196717841	5875.53	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	07-Mar-23	300000196717841	5875.53	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	23-Mar-23	300000200089552	1478.68	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	28-Mar-23	300000200594925	471.36	PPL PRS Ltd	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	27-Mar-23	300000200364844	599.00	PRISTINE CONDITION INTERNATIONAL LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	24-Mar-23	1138686	10281.46	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138686	-616.89	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	24-Mar-23	1138687	11402.42	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Mar-23	1138687	-684.15	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099671	12687.74	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099671	-761.26	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099672	5789.28	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099672	-347.36	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099688	5352.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099688	4974.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099688	4974.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099688	5554.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099688	5352.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099688	5352.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5224.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5684.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5324.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	7307.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5331.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5857.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	4991.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5003.76	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5352.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5566.76	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5983.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5352.34	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	6134.74	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5503.74	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099689	5566.76	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Mar-23	300000195023676	663.88	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	03-Mar-23	300000195023669	406.07	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	03-Mar-23	300000195023672	428.75	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	03-Mar-23	300000195023681	366.31	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Mar-23	300000195023690	499.45	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	07-Mar-23	300000196576776	516.81	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	03-Mar-23	300000195023652	428.19	RAPIDE COMMUNICATION LIMITED	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	08-Mar-23	300000196691885	1630.30	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	15-Mar-23	300000198708348	2700.00	REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-Mar-23	300000196520690	2813.62	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	08-Mar-23	300000196735771	1903.58	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	09-Mar-23	300000197187606	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	08-Mar-23	300000196911388	3440.58	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	01-Mar-23	300000194641333	7718.09	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	300000196911437	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-Mar-23	300000199631242	6520.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	15-Mar-23	1099668	495.00	ROBELL CONTROL SYSTEMS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099669	495.00	ROBELL CONTROL SYSTEMS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099670	275.00	ROBELL CONTROL SYSTEMS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Mar-23	300000196520025	415.97	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	22-Mar-23	300000199894819	336.10	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	22-Mar-23	300000199894816	369.75	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	31-Mar-23	300000202395211	1625.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	16-Mar-23	300000199117004	448.91	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-Mar-23	300000199117004	0.00	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-Mar-23	300000199117004	30.25	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-Mar-23	300000198708997	716.89	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	16-Mar-23	300000198708997	169.13	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199903019	41059.74	SEVERN TRENT WATER LTD	HOMELESSNESS	WATER	B12000
Solihull Community Housing	28-Mar-23	300000201115093	522.25	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	28-Mar-23	300000201115090	494.57	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	13-Mar-23	300000197646285	515.34	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	14-Mar-23	300000198485856	267.57	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	14-Mar-23	300000198699039	526.87	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	30-Mar-23	300000201952281	464.57	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	30-Mar-23	300000201131638	420.74	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	14-Mar-23	300000198699032	255.91	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	30-Mar-23	300000201952249	501.49	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	14-Mar-23	300000198699021	485.34	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	24-Mar-23	1138737	257.20	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-Mar-23	300000194812772	229.73	SMS CONNECTIONS LTD	HIGH RISE CCTV	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Mar-23	300000196911345	211751.35	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	08-Mar-23	300000196911348	339094.56	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	15-Mar-23	300000198708481	84329.98	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	22-Mar-23	300000200040685	0.00	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	22-Mar-23	300000200040685	39439.00	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	22-Mar-23	300000200040685	139531.20	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	27-Mar-23	300000200364838	456392.29	SOLIHULL MBC	CENTRAL ADMINISTRATION	EMPLOYEES INSURANCE	A31000
Solihull Community Housing	02-Mar-23	300000195369027	2120.75	SOLIHULL MBC	WHAR HALL FARM COMMUNITY HALL	BUSINESS RATES	B20000
Solihull Community Housing	13-Mar-23	300000197646257	882.65	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Mar-23	300000197646257	45.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	13-Mar-23	300000197646257	7.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	08-Mar-23	1081018	3594.87	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081019	3594.87	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081020	3594.87	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081021	4818.27	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080991	1239.86	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080996	1446.51	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081017	2609.54	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081015	2396.58	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080997	1477.18	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081004	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081005	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081013	2386.47	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081006	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081007	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081008	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081016	2396.58	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081009	2363.48	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	08-Mar-23	1081010	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081011	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081012	2363.48	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081014	2391.44	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081003	2347.29	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081002	2097.99	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080995	1440.75	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080986	1181.74	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080998	1585.59	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080914	910.32	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081001	2014.71	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1081000	1772.62	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080987	1181.74	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080988	1181.74	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080989	1181.74	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080999	1646.90	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080994	1281.15	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080902	896.73	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080992	1259.40	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080993	1261.60	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080912	594.45	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080985	1039.62	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080984	1016.37	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080962	818.52	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080983	842.91	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080899	370.17	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080982	832.07	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080923	475.56	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080932	339.95	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080904	253.08	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080913	294.92	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080931	294.63	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080981	812.11	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080978	600.58	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080950	455.79	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080958	343.73	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080979	636.90	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080959	385.28	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080949	343.73	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080980	762.47	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080975	514.79	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080973	481.24	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080990	1209.41	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080977	574.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080953	294.63	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080952	285.34	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080974	492.55	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080969	265.49	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080970	292.19	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080976	539.46	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080972	421.21	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	08-Mar-23	1080971	302.32	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	27-Mar-23	300000200364841	1548.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Mar-23	300000201952410	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	08-Mar-23	300000196911417	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	16-Mar-23	300000198935587	1077.23	SSE	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	16-Mar-23	300000198935573	894.33	SSE	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000
Solihull Community Housing	03-Mar-23	300000195968194	2500.00	STANDING TOGETHER AGAINST DOMSTIC ABUSE	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	03-Mar-23	300000195968197	3500.00	STANDING TOGETHER AGAINST DOMSTIC ABUSE	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	29-Mar-23	300000201306553	1320.00	SWIFT ECOLOGY LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Mar-23	300000196717723	1020.00	TEST METER GROUP LTD	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	09-Mar-23	300000196924634	390.00	TEST METER GROUP LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	15-Mar-23	1099690	1062.37	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099690	-318.71	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099691	657.03	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-23	1099691	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099693	402.66	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099693	-120.80	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099696	1306.78	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099696	-392.03	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099697	280.26	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099697	-84.08	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099699	294.75	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099699	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099700	918.46	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099700	-275.54	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099701	1080.30	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099701	-324.09	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099707	586.98	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099707	-176.09	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099709	657.03	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099709	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099710	657.03	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099710	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099713	709.43	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099713	-212.83	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099714	292.88	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099714	-87.86	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099716	657.03	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099716	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099717	355.35	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099717	-106.61	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099718	431.64	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099718	-129.49	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099719	657.03	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099719	-197.11	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	15-Mar-23	1099720	608.62	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Mar-23	1099720	-182.59	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	31-Mar-23	1168025	3219.15	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168025	2496.62	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168025	6277.41	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168025	5014.83	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168025	5014.83	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168025	5014.83	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168025	-8111.30	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	31-Mar-23	1168026	5001.52	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168026	6231.76	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168026	5014.84	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168026	5014.83	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Mar-23	1168026	-6378.89	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Mar-23	300000196120889	5385.00	THE KNOWLEDGE ACADEMY LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	22-Mar-23	300000200040304	311.67	THE ORIGINAL BOWLING COMPANY LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	16-Mar-23	300000198708743	483.00	THE ORIGINAL BOWLING COMPANY LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	06-Mar-23	300000196520724	1205.44	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	13-Mar-23	300000197646288	496.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Mar-23	300000198322980	13284.24	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	31-Mar-23	300000202025327	7911.43	TOTAL GAS & POWER LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	BIOMASS BOILERS	B32000
Solihull Community Housing	31-Mar-23	300000202025327	1279.59	TOTAL GAS & POWER LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	BIOMASS BOILERS	B32000
Solihull Community Housing	27-Mar-23	300000200871169	1075.08	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	27-Mar-23	300000200871169	6938.64	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	15-Mar-23	300000198708341	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	09-Mar-23	300000196953764	73874.06	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	13-Mar-23	300000197842613	55021.79	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-Mar-23	300000194719248	1625.00	TSG UK SOLUTIONS LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	08-Mar-23	1079073	7374.02	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Mar-23	1099722	7611.39	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105556	1835.21	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105557	9952.86	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105558	3900.00	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105559	1224.76	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	MATERIALS	D11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Mar-23	1105560	8940.03	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105561	13947.86	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105562	6959.75	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105563	7859.29	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105564	1254.21	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	17-Mar-23	1105565	8161.32	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105566	8266.77	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105567	7760.31	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105568	7322.11	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105569	7529.54	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105570	6704.25	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105571	7531.59	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105572	7708.19	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105573	7408.47	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105574	9847.63	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105575	7052.01	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105576	7882.55	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105577	5989.55	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Mar-23	1105578	5660.50	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Mar-23	300000201115318	598.68	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115318	15.93	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199903022	220.62	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199903022	221.77	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Mar-23	300000199903025	1373.55	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Mar-23	300000199903025	417.92	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Mar-23	300000199903028	1676.07	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115211	0.00	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115211	0.00	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115211	0.00	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115211	0.00	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115211	0.00	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115211	798.79	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115116	632.64	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115116	120.11	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115355	0.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115355	317.15	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	21-Mar-23	300000199903008	1252.26	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199903008	26.04	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199903008	237.55	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	09-Mar-23	300000197187392	287.30	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	09-Mar-23	300000197187392	156.63	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	30-Mar-23	300000201952228	416.57	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	30-Mar-23	300000201952228	222.92	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	13-Mar-23	300000197646260	283.65	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	28-Mar-23	300000201115216	343.05	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115216	97.77	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115327	693.84	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	14-Mar-23	300000198485791	727.84	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	30-Mar-23	300000201952323	93.52	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	30-Mar-23	300000201952323	263.98	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	14-Mar-23	300000198485806	118.15	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	14-Mar-23	300000198485806	292.47	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	21-Mar-23	300000199478644	1496.06	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199478644	114.08	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	21-Mar-23	300000199478644	73.54	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115309	589.32	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Mar-23	300000201115309	357.14	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	03-Mar-23	300000195968319	1250.00	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	01-Mar-23	300000194719268	295.00	VISIONARY LANGUAGE	COMMUNICATIONS TEAM	CLIENTS EXPENSES	D62000
Solihull Community Housing	16-Mar-23	300000199117021	1125.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	06-Mar-23	300000196520707	1125.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Mar-23	300000198485984	750.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	09-Mar-23	300000197187459	877.50	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	09-Mar-23	300000197187927	1125.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	09-Mar-23	300000197187927	1170.00	Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Mar-23	300000194812507	2457.84	VOHKUS	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	02-Mar-23	300000194812504	226.00	VOHKUS	IT STRATEGY	ICT SOFTWARE	D32902
Solihull Community Housing	15-Mar-23	1099642	255.00	WESSEX LIFT CO LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	09-Mar-23	1084942	848.89	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Mar-23	1039481	1312.41	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Mar-23	1039482	404.93	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Mar-23	1079063	1125.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Mar-23	1039483	834.47	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Mar-23	1039484	610.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Mar-23	1039485	1690.94	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099644	678.72	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138671	1000.11	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099645	647.13	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138673	1194.42	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138674	627.32	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138675	1070.42	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138676	1842.26	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138677	1345.81	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138678	1806.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138679	1609.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138680	1896.35	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105512	232.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138681	736.01	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117862	729.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117863	2718.48	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117864	2301.71	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117865	1268.50	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117866	837.62	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117867	2509.25	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117869	1374.38	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099647	1045.60	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117870	1459.98	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099648	1534.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099649	1377.01	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099650	921.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105513	1356.07	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099651	1219.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105514	1051.10	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105515	1393.35	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105516	1468.55	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105517	1266.08	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105518	1940.70	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105519	706.60	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105520	1613.82	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105521	1380.76	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099652	776.26	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099653	2032.85	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099654	2794.09	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099655	998.82	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105522	1604.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105523	1668.30	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105524	3728.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105525	1460.56	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084705	786.25	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084706	1100.54	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099656	849.06	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Mar-23	1079064	1296.84	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084707	926.40	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084708	2039.73	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099657	1661.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105526	3838.35	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105527	1000.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105528	304.17	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084709	673.03	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084710	1248.80	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Mar-23	1084711	1402.48	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099658	1228.20	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117871	1867.21	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084713	1075.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105529	2922.91	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084714	893.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099659	2672.20	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084715	753.38	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084716	968.52	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105530	3613.24	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099660	1014.38	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084717	1105.42	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084718	789.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105531	2174.65	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105532	2221.08	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084719	952.14	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Mar-23	1117872	1899.22	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084720	1762.88	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099661	1452.10	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105533	232.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105534	1179.54	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084721	1517.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084722	1136.24	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084723	847.30	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099662	874.83	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099663	1239.21	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099664	1830.58	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099665	497.84	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084724	958.54	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Mar-23	1105535	2525.82	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084725	627.32	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084726	1571.06	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099666	2277.98	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084727	1156.51	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084728	981.34	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Mar-23	1099667	1674.20	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-Mar-23	1084729	802.54	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138682	1025.01	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138683	2213.81	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138684	944.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-Mar-23	1138685	896.75	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706