Body Name	Date Transaction	Number Am	nount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Apr-23 30000205	446265 3 <sup>-</sup>	193.00 ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	26-Apr-23 300000206	786662 42	228.00 ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Apr-23 300000203	136612 29	985.00 ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Apr-23 300000206	430366 39	920.00 ABILITY SMART LTD	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	24-Apr-23 300000206	430383 11	195.00 ACCESS & AUTOMATION LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	20-Apr-23 300000205	543689 132	234.52 ACCORD HOUSING ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	20-Apr-23 300000205	543689 3 <sup>-</sup>	137.36 ACCORD HOUSING ASSSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	17-Apr-23 300000204	778992 16	543.15 ACCORD HOUSING ASSSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	17-Apr-23 300000204	778992 39	921.70 ACCORD HOUSING ASSSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	13-Apr-23 300000204	601327 107	708.05 ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-Apr-23 300000202	688934 39	910.25 ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Apr-23 30000206	430425 12	218.30 ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	21-Apr-23 30000205		950.00 AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Apr-23 300000205		950.00 AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Apr-23 30000205		950.00 AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Apr-23 12237		231.96 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Apr-23 300000203		211.32 ANTONY HODARI HOLDINGS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	21-Apr-23 30000206		928.00 ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	13-Apr-23 11947		606.00 ASTOR BANNERMAN (MEDICAL) LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	13-Apr-23 11947		300.00 ASTOR BANNERMAN (MEDICAL) LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23 11948		598.00 ASTOR BANNERMAN (MEDICAL) LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		608.36 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23 11950		719.53 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243	65 53	300.05 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23 11957		616.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		223.70 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243		669.52 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243		451.81 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		377.89 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		346.66 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243		886.90 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243		506.29 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243		966.02 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		044.78 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		448.68 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243		757.95 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		135.64 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		571.95 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		598.65 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		996.22 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		507.88 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		341.10 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902			KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23 12243			KITCHENS KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		355.30 BERBEN BUILDING SERVICES LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	26-Apr-23 12243		894.47 BERBEN BUILDING SERVICES LTD 134.34 BERBEN BUILDING SERVICES LTD	KITCHENS KITCHENS	CONTRACTOR PAYMENTS	B32100
, , ,	11-Apr-23 11902			KITCHENS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	11-Apr-23 11902 11-Apr-23 11902		134.33 BERBEN BUILDING SERVICES LTD 078.15 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	11-Apr-23 11902		534.53 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	11-Apr-23 11902		364.53 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing			659.09 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		829.96 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		282.10 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		300.56 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23 11902		282.10 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	19-Apr-23 12050		963.06 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		847.77 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		829.96 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		630.07 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23 11902		307.83 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23 12050		315.32 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solinial Community Housing	13-Apr-23 12030	00 30		NITOHENO	CONTRACTOR FATWENTS	D32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-23	1190294	3329.40 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195053	1560.43 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	11-Apr-23	1190295	3015.42 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195054	13473.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224374	3071.30 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190296	3395.29 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195055	1806.58 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224376	4778.32 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195056	6527.89 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224377	3962.00 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195057	5427.32 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224378	3388.25 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195058	5987.52 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205061	755.46 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Apr-23	1195059	6318.70 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195060	444.64 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	13-Apr-23	1195061	1475.65 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	26-Apr-23	1224379	5945.30 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183642	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224380	13261.20 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195062	444.64 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	13-Apr-23	1195063	542.72 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	13-Apr-23	1195064	229.38 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205062	3136.15 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Apr-23	1195065	6736.14 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195066	458.81 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	13-Apr-23	1195067	475.00 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	26-Apr-23	1224381	4188.33 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224382	2833.10 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195069	889.28 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	13-Apr-23	1195070	361.25 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183643	2923.93 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183644	2923.98 BERBEN BUILDING SERVICES LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190297	10302.34 BERBEN BUILDING SERVICES LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190298	9671.20 BERBEN BUILDING SERVICES LTD		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190299	7033.18 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190300	6216.87 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183645 1205063	555.02 BERBEN BUILDING SERVICES LTD 1722.95 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing	19-Apr-23		345.84 BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing Solihull Community Housing	11-Apr-23 11-Apr-23		311.55 BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	11-Apr-23		26.00 BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	11-Apr-23		2324.18 BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	11-Apr-23		1824.69 BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B10000
Solihull Community Housing	05-Apr-23	1183571	414.50 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B11000 B31709
Solihull Community Housing	11-Apr-23	1190266	689.50 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183572	378.44 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Apr-23	1205039	331.60 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Apr-23	1146961	6880.00 BUSINESS SYSTEMS INTERNATIONAL	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	01-Apr-23	1146961	1444.70 BUSINESS SYSTEMS INTERNATIONAL	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	18-Apr-23		380.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing		30000205390096	895.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing		30000205390101	470.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23		370.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23		295.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23		370.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23		895.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23		470.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23		720.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	· · ·	300000205390063	570.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINER	
Solihull Community Housing	18-Apr-23	300000205390202	895.00 CAPITAL FURNISHINGS	HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINER	Y D10000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Apr-23	300000205390221	545.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	/ D10000
Solihull Community Housing	18-Apr-23	300000205390506	350.00 CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Apr-23	300000205390515	370.00 CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	′ D10000
Solihull Community Housing	18-Apr-23	300000205390482	370.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-Apr-23	300000205390488	520.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	′ D10000
Solihull Community Housing	18-Apr-23	300000205390494	545.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	
Solihull Community Housing	18-Apr-23	300000205390464	320.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	
Solihull Community Housing	18-Apr-23	300000205390413	545.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	
Solihull Community Housing	18-Apr-23	300000205390442	370.00 CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	
Solihull Community Housing	18-Apr-23	30000205390453	895.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	
Solihull Community Housing	18-Apr-23	30000205390459	920.00 CAPITAL FURNISHINGS	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	
Solihull Community Housing	13-Apr-23	1194801	18060.00 CAREBASE	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194801	-3612.00 CAREBASE	SUB CONTRACTORS TAX		S02000
, ,		300000207401301	1593.90 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	300000203134722	20000.00 CHARIS GRANTS LTD		OTHER GRANTS & CONTRIBUTIONS	I11000
Solihull Community Housing	18-Apr-23	300000205105905	25000.00 CHARTER OFFICE EQUIPMENT LTD		UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Apr-23	300000204377964 300000202507992	744.00 CITIZEN HOUSING	PRIVATE SECTOR LEASING (FORMER)	MATERIALS ELECTRICITY	D11000
	04-Apr-23		411.06 CO-OP ENERGY			B11000
	28-Apr-23 21-Apr-23	300000207400667 300000205847459	2419.65 COUNTRYWIDE ESTATE AGENTS 15000.00 CURTINS CONSULTING LTD	NEW BUILD - HALIFAX ROAD HIGH RISE SURVEYS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	03-Apr-23	300000205847459	19179.00 DAVISONS LAW	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	13-Apr-23	1195072	1590.00 DIRECT HEALTHCARE GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	13-Apr-23	1195072	2558.10 DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	13-Apr-23	1195074	3577.30 DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	20-Apr-23	1213744	300.00 DIRECT HEALTHCARE GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihuli Community Housing	19-Apr-23	1205082	5519.36 DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	19-Apr-23	1205083	2337.00 DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
	26-Apr-23	1223932	198.22 DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	26-Apr-23	1223932	15.14 DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	11-Apr-23	1190263	5399.51 DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190264	6793.26 DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190265	6793.26 DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194735	410.19 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194780	2745.22 DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194781	2745.22 DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202773225	20000.00 DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202773228	85800.75 DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202773213	26184.70 DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202773216	33892.52 DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	03-Apr-23	300000202773219	153433.70 DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
	03-Apr-23	300000202773222	5246.15 DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182726	247.59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182736	213.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182741	222.80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182755	256.48 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182756	215.55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182759	241.56 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182761	249.27 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182763	208.97 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182821	247.41 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
	05-Apr-23	1182912	262.80 DODD GROUP	SAFER HOMES		B32100
Solihull Community Housing Solihull Community Housing	05-Apr-23 12-Apr-23	1183126 1193310	216.88 DODD GROUP 211.30 DOORFIT PRODUCTS LTD	SAFER HOMES STORES-STORES AND DELIVERY	GENERAL STOCK	B32100 R00000
Solihull Community Housing	12-Apr-23	1193310	27.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193310	8.50 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193310	49.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193317	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193318	479.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	12-Apr-23	1193318	100.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193318	27.25 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	12-Apr-23	1193320	98.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	, pi 20	1193320	58.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date 1	Fransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-23	1193320	48 90	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193320		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193321		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193321		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193322		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193328		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193328		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193328		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193330		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193330	479.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193330	79.05	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193330	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334	18.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334	15.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334	14.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334	49.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334	98.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193334		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	300000206786403		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D52000
Solihull Community Housing	05-Apr-23	1183574		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	05-Apr-23	1183594		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	05-Apr-23	1183598		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	05-Apr-23	1183599		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	05-Apr-23	1183600		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	06-Apr-23	30000203250613		DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	12-Apr-23	1193336		E J GILBERT & SONS	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193336		E J GILBERT & SONS E J GILBERT & SONS		GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	12-Apr-23	1193336 1193336		E J GILBERT & SONS E J GILBERT & SONS	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	12-Apr-23 12-Apr-23	1193338		E J GILBERT & SONS E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	04-Apr-23	300000203075013		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing		300000203075013		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing		300000203075007		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B10000
Solihull Community Housing		30000203075007		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
		30000203075007		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing		300000206464143		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing		30000203075001		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing		300000203075001		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing		300000205851372		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
		300000205851372		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing		300000205851372		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing		300000205851372		E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
		300000203809578		EDF ENERGY 1 LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Apr-23	300000203809578	0.00	EDF ENERGY 1 LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	11-Apr-23	300000203809578		EDF ENERGY 1 LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing		300000203075046		EDF ENERGY 1 LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing		300000203075046	79.11	EDF ENERGY 1 LTD	HOMELESSNESS	ELECTRICITY	B11000
		300000203075046		EDF ENERGY 1 LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing		300000203075046		EDF ENERGY 1 LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing		300000205390410		Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D52000
Solihull Community Housing		300000206474542		ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing		30000206474542		ENERGY BILLING LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Apr-23	1190345		ENVIROCALL LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		30000206430363		ENVIRONMENT AGENCY	STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing		300000204778431		ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing		30000207400522		EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	05-Apr-23	1183499		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183500		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183501	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Apr-23	1183502		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183503		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183509		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	03-Apr-23			FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Apr-23	30000205847447		FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	30000206474557		FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	300000206474563	2280.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	30000206474560	3250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	300000206474566	3500.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	300000203809705	3795.41	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	11-Apr-23	300000203809702	3906.06	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	11-Apr-23	300000203809706	3817.54	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Apr-23	300000203546274	3364.58	FOUNDATIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Apr-23	300000203546277		FOUNDATIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23	300000203075393	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23	300000203046946		G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23	300000203809496		G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23	300000203046942		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Apr-23	300000203546287		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Apr-23	300000203546346		G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Apr-23	300000206474824		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23	30000206430725		G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Apr-23	300000206474821		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23	300000203075010		GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	20-Apr-23	300000205851378		GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	20-Apr-23	300000205851381		GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	26-Apr-23	300000206786668		GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	03-Apr-23	300000202688825		GERDA SECURITY PRODUCTS	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202688831			FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	300000203134397			KINGSHURST PROJECT	CONTRACTOR PAYMENTS COMPLAINTS COMPENSATION	B32100
Solihull Community Housing	04-Apr-23 04-Apr-23	300000202507840 300000202507840		GOWING LAW SOLICITORS GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D97200 D51702
Solihull Community Housing Solihull Community Housing	11-Apr-23			GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	11-Apr-23			GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	25-Apr-23	300000206464140		GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Apr-23			HALFORDS	CYCLE TO WORKS SCHEME	OTHER FEES & CHARGES	D52000
Solihull Community Housing	13-Apr-23	1194789		HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194790		HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	13-Apr-23	1194791		HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	13-Apr-23	1194792		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205040		HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205041		HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194793		HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	19-Apr-23	1205042	4585.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205043		HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205044	4372.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194794	281.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	19-Apr-23	1205046	4975.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205047		HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205050	4003.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202688939	6167.00	HOUSEMARK LTD	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000202688955		HOUSEMARK LTD	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing		300000205543697		HQN LTD	CENTRAL ADMINISTRATION	TRAINING	A32000
Solihull Community Housing	24-Apr-23			HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	26-Apr-23			HTF MEDIA LTD AS METHOD IN MOTION	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	12-Apr-23			INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183858		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183859		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183860		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861		INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	41.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740

						Expense
Body Name			Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861 1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
Solihull Community Housing	05-Apr-23 05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD 28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
Solihull Community Housing Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23	1183861	28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	05-Apr-23 05-Apr-23	1183861 1183861	28.00 INTEGRATED WATER SERVICES LTD 28.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
Solihull Community Housing Solihull Community Housing	· ·	1183861	32.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
Solihull Community Housing	05-Apr-23 05-Apr-23	1183861	32.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740 B31740
Solihull Community Housing	05-Apr-23	1183861	41.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS WATER RISKS	B31740 B31740
Solihull Community Housing	05-Apr-23	1183861	41.00 INTEGRATED WATER SERVICES LTD 41.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing		1183861				B31740 B31740
Solihull Community Housing	05-Apr-23 11-Apr-23	300000203809829	41.00 INTEGRATED WATER SERVICES LTD 1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS	CLIENT - H AND S WATER RISKS	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23	300000205851889	1309.80 JAMES ANDREWS RECRUITMENT SOLUTION		AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23	300000205851885	763.31 JAMES ANDREWS RECRUITMENT SOLUTION		AGENCY STAFF	A35000
Solihull Community Housing	06-Apr-23	300000203546280	1309.80 JAMES ANDREWS RECRUITMENT SOLUTION		AGENCY STAFF	A35000
Solihull Community Housing	21-Apr-23	300000206033149	690.22 JAMES ANDREWS RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing	21-Apr-23	300000206033145	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing	26-Apr-23	300000206786382	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS		AGENCY STAFF	A35000
Solihull Community Housing	26-Apr-23	300000206786379	1309.80 JAMES ANDREWS RECRUITMENT SOLUTION		AGENCY STAFF	A35000
Solihull Community Housing	26-Apr-23	1230725	320.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		1230725	112.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

							Expense
Body Name	Date	Transaction Number			Expense Area	Expense Type	Code
Solihull Community Housing	26-Apr-23	1230725		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191482		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191482		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191482		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191483		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191483		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	11-Apr-23 11-Apr-23	1191484 1191484		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191484		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191485		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191485		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191485		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191486		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191487		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191487		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191488		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191488		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191489		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191489		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191490		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191490		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191490		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191491		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492	53.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492	83.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492	85.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492	22.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492	30.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191492		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191493		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189742		JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189743		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189744		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD			R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	11-Apr-23 11-Apr-23	1189745 1189745		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189745		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189746		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189747		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189747		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189747		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189747	91.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191495		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748	52.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748	16.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189748	205.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191498	618.84	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	11-Apr-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193345		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191499		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191500		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23 11-Apr-23	1189749 1189749		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing		1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23 11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189749		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	· · · · · · · · · · · · · · · · · · ·	1191503		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23 12-Apr-23	1193346		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	12-Apr-23	1193346		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193346		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191504		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193347		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193347		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193347		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193347		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193347		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193347		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191507		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191507		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189750		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189750		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193348		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189752		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193349		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	31.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	743.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	115.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	377.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	140.01	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	85.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	35.62	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	90.08	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350	34.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193350		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193351	171.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	12-Apr-23	1193351		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1189756			STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	11-Apr-23	1189756			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	
Solihull Community Housing	11-Apr-23	1189756			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	11-Apr-23	1189756			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	
Solihull Community Housing	11-Apr-23	1189756 1189756		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	11-Apr-23 11-Apr-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
, ,		1189756			STORES-STORES AND DELIVERY		
Solihull Community Housing	11-Apr-23	1189756			STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	11-Apr-23	1189756 1193354		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23 12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193355		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934	11.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934	26.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934	109.38	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934	282.12	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934	228.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934	30.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223934		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	836.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	12-Apr-23	1193358	970.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	33.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	24.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	72.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	37.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	34.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	52.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	5.19 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	29.52 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	3.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	87.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193358	18.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223935	4.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223935	4.47 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223935	4.18 JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223935	330.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223936	57.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223936	147.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	26-Apr-23 26-Apr-23	1223936 1223936	262.17 JEWSON LTD 230.40 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	26-Apr-23	1223936	18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223936	12.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223936	48.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223936	75.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223936	111.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193359	252.69 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193359	21.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193360	476.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223937	123.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223937	151.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223937	497.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223937	304.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	69.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	30.33 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	7.67 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	14.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	4.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	43.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	106.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	250.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	117.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	28.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	1223.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	98.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	292.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	38.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	161.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	35.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1223938	9.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	518.62 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	11.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	333.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	70.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		1.91 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	219.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	25.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	15.72 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229725	10.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	15.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	15.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	267.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	22.15 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	26-Apr-23	1229726	112.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	16.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	10.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	11.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	17.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	270.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	52.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	29.52 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229726	47.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	168.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	477.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	444.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	26.70 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	60.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	26-Apr-23	1229727 1229727	10.20 JEWSON LTD 154.70 JEWSON LTD	STORES-STORES AND DELIVERY		R00000 R00000
Solihull Community Housing	26-Apr-23 26-Apr-23	1229727	37.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	30.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	489.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	556.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	17.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	30.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	73.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229727	21.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229728	205.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229728	36.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229728	407.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	155.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	115.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	115.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	256.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	67.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	99.36 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	41.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	42.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	75.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	37.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	86.94 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	26-Apr-23 26-Apr-23	1229729 1229729	41.40 JEWSON LTD 19.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	26-Apr-23	1229729	185.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229729	54.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229730	243.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229730	100.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229730	582.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229730	218.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	288.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	51.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	30.33 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	743.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	33.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	377.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	59.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		18.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	277.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		11.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	34.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	72.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	180.00 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		10.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	25.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	26-Apr-23	1229732	2.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	8.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	162.06 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229732	177.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193376	180.72 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Apr-23	1193376	125.79 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	38.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	38.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	87.66 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	116.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	7.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	29.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	1670.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	8.10 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	297.80 JEWSON LTD		GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	256.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	125.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	264.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733 1229733	456.00 JEWSON LTD 154.50 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	26-Apr-23	1229733	20.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23 26-Apr-23	1229733	93.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	124.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229733	436.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		1229734	199.68 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23 26-Apr-23	1229734	19.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	33.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	30.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	19.83 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	836.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	107.94 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	60.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	106.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	133.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	230.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	106.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	265.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	195.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	296.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	228.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	168.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	13.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	15.64 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229736	11.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229739	810.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	233.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	229.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	29.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	9.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	328.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	190.62 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230728	238.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		90.93 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230729	476.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230730	288.79 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230730	108.48 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230732	1275.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		57.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230732	95.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230733	519.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230733	56.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	26-Apr-23	1230733	24.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	506.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	126.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	156.32 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	139.44 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	98.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	33.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	12.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230734	8.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	496.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	251.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	68.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	154.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	30.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	207.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	250.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	4.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	618.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735 1230735	122.00 JEWSON LTD 50.91 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	26-Apr-23	1230735	11.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23 26-Apr-23	1230735	28.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	11.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	200.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	29.60 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230735	29.00 JEWSON LTD 26.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230739	378.72 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230739	1160.20 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230740	5.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	213.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	53.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	477.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	46.44 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	377.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	256.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	34.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	39.12 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	160.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	8.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	7.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	53.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	1.91 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	25.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	168.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	124.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	41.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230742	25.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230747	629.52 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230747	287.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	320.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	73.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	9.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	22.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23		7.32 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	210.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	111.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230748	8.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230749	336.92 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230749	130.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230750	222.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230754	275.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1230754	87.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body NameDateTransaction NumberAmountVendor NameSolihull Community Housing26-Apr-23123075415.00JEWSON LTDSolihull Community Housing26-Apr-231230756336.92JEWSON LTDSolihull Community Housing26-Apr-23123075665.09JEWSON LTDSolihull Community Housing27-Apr-231234734583.38JEWSON LTDSolihull Community Housing27-Apr-231234740592.00JEWSON LTDSolihull Community Housing27-Apr-291234740592.00JEWSON LTD	Expense Area STORES-STORES AND DELIVERY	Expense Type GENERAL STOCK GENERAL STOCK GENERAL STOCK	Code R00000 R00000
Solihull Community Housing         26-Apr-23         1230756         336.92         JEWSON LTD           Solihull Community Housing         26-Apr-23         1230756         65.09         JEWSON LTD           Solihull Community Housing         27-Apr-23         1234734         583.38         JEWSON LTD           Solihull Community Housing         27-Apr-23         1234734         592.00         JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	
Solihull Community Housing         26-Apr-23         1230756         65.09         JEWSON LTD           Solihull Community Housing         27-Apr-23         1234734         583.38         JEWSON LTD           Solihull Community Housing         27-Apr-23         1234740         592.00         JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY		
Solihull Community Housing         27-Apr-23         1234734         583.38         JEWSON LTD           Solihull Community Housing         27-Apr-23         1234740         592.00         JEWSON LTD	STORES-STORES AND DELIVERY		R00000
Solihull Community Housing 27-Apr-23 1234740 592.00 JEWSON LTD		GENERAL STOCK	R00000
	STURES-STURES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234742 98.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234742 189.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234749 569.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 66.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 30.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 70.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 256.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 292.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 67.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 66.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 41.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 154.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 556.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 37.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 211.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 25.02 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 635.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 168.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 38.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 86.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 161.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 25.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 90.93 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 62.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 21.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 8.31 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 5.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 12.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 48.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 16.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 87.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 12.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 16.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 27-Apr-23 1234750 8.43 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 26-Apr-23 1223940 476.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing 04-Apr-23 30000203046939 275.00 JLA TOTAL CARE LTE		GENERAL BUILDING COSTS	B31000
Solihull Community Housing 05-Apr-23 1183653 420.00 L&M DOMESTIC SCAP			B31706
Solihull Community Housing 05-Apr-23 1183653 -84.00 L&M DOMESTIC SCAP		INLAND REVENUE	S02000
Solihull Community Housing         05-Apr-23         1183654         420.00         L&M DOMESTIC SCAF           Solihull Community Housing         05-Apr-23         1183654         -84.00         L&M DOMESTIC SCAF			B31706
Solihull Community Housing         05-Apr-23         1183654         -84.00         L&M DOMESTIC SCAF           Solihull Community Housing         05-Apr-23         1183655         640.00         L&M DOMESTIC SCAF		INLAND REVENUE EXTERNAL STRUCTURES	S02000 B31706
Solihuli Community Housing 05-Apr-23 1183655 -128.00 L&M DOMESTIC SCAP		INLAND REVENUE	S02000
Solihuli Community Housing 05-Apr-23 1183656 420.00 L&M DOMESTIC SCAP		EXTERNAL STRUCTURES	B31706
		INLAND REVENUE	S02000
Solihull Community Housing         05-Apr-23         1183656         -84.00         L&M DOMESTIC SCAF           Solihull Community Housing         05-Apr-23         1183657         420.00         L&M DOMESTIC SCAF		EXTERNAL STRUCTURES	B31706
Solihuli Community Housing 05-Apr-23 1183657 -84.00 L&M DOMESTIC SCAP		INLAND REVENUE	S02000
Solihuli Community Housing 05-Apr-23 1183658 320.00 L&M DOMESTIC SCAR		EXTERNAL STRUCTURES	B31706
Solihuli Community Housing 05-Apr-23 1183658 -64.00 L&M DOMESTIC SCAR		INLAND REVENUE	S02000
Solihuli Community Housing 05-Apr-23 1183659 420.00 L&M DOMESTIC SCAR		EXTERNAL STRUCTURES	B31706
Solihuli Community Housing 05-Apr-23 1183659 -84.00 L&M DOMESTIC SCAR		INLAND REVENUE	S02000
Solihuli Community Housing 05-Apr-23 1183660 520.00 L&M DOMESTIC SCAF		EXTERNAL STRUCTURES	B31706
Solihull Community Housing 05-Apr-23 1183660 -104.00 L&M DOMESTIC SCAF		INLAND REVENUE	S02000
Solihuli Community Housing 05-Apr-23 1183661 420.00 L&M DOMESTIC SCAF		EXTERNAL STRUCTURES	B31706
Solihull Community Housing 05-Apr-23 1183661 -84.00 L&M DOMESTIC SCAF		INLAND REVENUE	S02000
Solihuli Community Housing 05-Apr-23 1183662 420.00 L&M DOMESTIC SCAR		EXTERNAL STRUCTURES	B31706
Solihuli Community Housing 05-Apr-23 1183662 -84.00 L&M DOMESTIC SCAF		INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Apr-23	1183663	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183663	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183664	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183664	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183665	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183665	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183666	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183666	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183667	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183667	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183668	740.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183668	-148.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183669	770.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183669	-154.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183670	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183670	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183672	770.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183672	-154.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183673	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183673	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183674	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183674	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183675	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183675	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183676	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183676	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183677	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183677	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX		S02000
Solihull Community Housing	05-Apr-23	1183678	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183678	-64.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183679		SUB CONTRACTORS TAX		B31706
Solihull Community Housing Solihull Community Housing	05-Apr-23 05-Apr-23	1183679 1183680	-84.00 L&M DOMESTIC SCAFFOLDING LTD 840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	S02000 B31706
Solihull Community Housing	05-Apr-23	1183680	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183681	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Apr-23	1183681	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205064	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205064	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205065	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205065	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205066	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205066	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205067	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205067	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205068	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205068	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205069	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205069	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205070	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205070	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205071	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205071	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205072	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205072	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205073	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205073	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205074	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205074	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23		420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23		-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205076	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205076	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Apr-23	1205078	1040.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205078	-208.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205079	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205079		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205080		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205080		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205081		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Apr-23	1205081		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	20-Apr-23	300000205543714		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	26-Apr-23	300000206474551		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	27-Apr-23	300000207237263			INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	04-Apr-23	30000203132476		LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	17-Apr-23	30000204778259		LICHFIELD INFLATABLES & ENTERTAINMENTS	CENTRAL ADMINISTRATION	TRAINING	A32000
Solihull Community Housing	13-Apr-23	1194802		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Apr-23			LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	18-Apr-23	300000205105973		LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	18-Apr-23			LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	18-Apr-23				ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	20-Apr-23			MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	13-Apr-23	300000204601687		MAN COMMERCIAL		SECURITY	B43004
Solihull Community Housing	03-Apr-23				NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	11-Apr-23	1191480		MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191480		MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Apr-23	1191480		MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229724		MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229724		MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Apr-23	1229724		MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Apr-23	1183646		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183647		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183648			NORTH PROPERTY REPAIRS-DAY TO DAY PRIVATE SECTOR LEASING (FORMER)	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183649			PRIVATE SECTOR LEASING (FORMER)		B31709 B31709
Solihull Community Housing	05-Apr-23	1183650 1183651		N-CAP FLOORING LTD N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing Solihull Community Housing	05-Apr-23 05-Apr-23	1183652		N-CAP FLOORING LTD	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B32100 B31709
Solihull Community Housing	24-Apr-23	300000206430415		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23	300000206430413		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Apr-23	300000200430410		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23	300000203809678		NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Apr-23			NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Apr-23			NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Apr-23			NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23			NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	03-Apr-23	300000202773700		NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Apr-23			NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23			NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Apr-23			NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Apr-23			NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Apr-23			NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-Apr-23	300000205851189		NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Apr-23	300000205851189		NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23			NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing		300000203546297	700.04	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing		300000203809593		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23	300000202507916	1338.75	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Apr-23	300000202507919	1383.38	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23			NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing		300000205851192	836.57	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Apr-23		836.57	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Apr-23		1338.75	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	· ·	300000203809696		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000203809660	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		300000203809699	829 54	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	11-Apr-23 300000203809663	784.70 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 30000203809669	628.70 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 30000203809672	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809675	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 300000202507931	1374.45 NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809611	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 30000203809611	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 30000203809608	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809605	742.10 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809619	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809628	504.45 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 300000202507934	1410.15 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809622	679.68 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809634	634.50 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Apr-23 300000203546292	700.04 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809637	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809640	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 30000202507946	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 30000203075004	1785.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809643	844.49 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809649	796.50 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809587	851.96 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 30000202507925	1374.45 NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809687	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809690	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Apr-23 300000203134387	764.80 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23 30000203134384	764.80 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Apr-23 30000202507963	840.75 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809596	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 30000202507995	1487.50 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809590	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809684	796.50 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Apr-23 300000203134394	1276.87 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 30000202507998	1437.50 NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	11-Apr-23 300000203809599	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Apr-23 30000202507937	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430573	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Apr-23 300000204778449	634.50 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Apr-23 300000205851211	689.61 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Apr-23 30000205851211	689.61 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Apr-23 300000206430684	628.70 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430701	650.18 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 30000206430710	610.57 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430713	652.42 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430719	637.20 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430749	708.47 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430752	695.02 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Apr-23 300000204601323	1190.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Apr-23 300000204778440	679.68 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Apr-23 300000204601175	1214.07 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	17-Apr-23 300000204778437	637.20 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Apr-23 30000204778466	637.20 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Apr-23 300000204601172	885.36 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430767	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430770	331.82 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 30000206430773	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 30000206430773	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Apr-23 30000204778469	538.08 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Apr-23 30000204386815	1035.30 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	20-Apr-23 30000205851201	1071.00 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Apr-23 300000206430728	630.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Apr-23 300000206430734	660.67 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Date of Community Reading         Description         Description         Description         Description           Solid Community Reading         24,42-33         DODD/2044110         127.73         VTAA FPC/1E         PRTRY FIT ING SWARE-DBY TO DAY         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044110         127.73         VTAA FPC/1E         PRTRY FIT ING SWARE-DBY TO DAY         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044170         ACENLY STAFF         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044770         AT 11 VTAA FPC/1E         NORTH PROPERTY REPARES AV TO DAY         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044778         AGENLY STAFF         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044778         AGENLY STAFF         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044778         AGENLY STAFF         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044778         AGENLY STAFF         AGENLY STAFF           Solid Community Reading         24,42-33         DODD/2044778         AGENLY STAFF         AGENLY STAFF           Solid Community Reading         24,42-33         <	Body Name	Date Transaction Number	Amount Vende	or Name	Expense Area	Expense Type	Expense Code
Spinbl Community Houng         Co-Retail, HOUSENERS         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU0002088116         H012 (2) MVA PEOLE         PETER THIS SPINALEERS         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HOUSENERS         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HAUSENERS         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HAUSENERS         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HAUSENERS         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HAUSENER         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HAUSENER         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU000208116         H012 (2) MVA PEOLE         PETER HAUSENER         ADENCY STAFF           Spinbl Community Houng         2-A-92         SU0002085116         H012 (2) MVA PEOLE         PETER HAUSENER         ADENCY STAFF	-				-		A35000
Shihu Community Name         Adapta         Subscience         RETRO FTMUS (PRIVEDA         AGENCY STAFF           Shihu Community Name         24,423         Subscience         NORTH PROFERTY REPAREDANT TO DAY         AGENCY STAFF           Shihu Community Name         24,423         Subscience         NORTH PROFERTY REPAREDANT TO DAY         AGENCY STAFF           Shihu Community Name         24,423         Subscience         CONTROL         AGENCY STAFF           Shihu Community Name         24,423         SUBSCIENCE         NORTH PROFERTY REPAREDANT DO NY         AGENCY STAFF           Shihu Community Name         24,423         SUBSCIENCE         NORTH PROFERTY REPAREDANT DO NY         AGENCY STAFF           Shihu Community Name         24,423         SUBSCIENCE         NORTH PROFERTY REPAREDANT DO NY         AGENCY STAFF           Shihu Community Name         24,423         SUBSCIENT REPAREDANT DO NY         AGENCY STAFF           Shihu Community Name         24,423         SUBSCIENT REPAREDANT DO NY							A35000
Status         Openation         Openation         Openation         Openation         Addition         Addition           Status         Community         Parker         Status         Community         Parker         Addition         Additi							A35000
Schul Community Houng         AdvArc33         S000020931748         GRS AN INA PEOPLE         NORTH HODELTY REFARES/ON TO DAY         ACENY STAFF           Schul Community Houng         Y-Apr 33         S000020931744         Y-Apr 34         SChul Community Houng         Y-Apr 33         SCHUL Community Houng         Y-Apr 34         SCHUL Community Houng         Y-Apr 33         SCHUL Community Houng         Y-Apr 34         SCHUL Community Houng         Y-Apr 34<							A35000
Schulz Gomunuly, Hoseng         Ad-Apc.23         S000000580017         BT.AF. INVA PEOR.E         NORTH INCREMENT TREATES AN TO DAY         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S000000580017         AGES INVA PEORE         DEVELOPMENT         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S000000580017         AGES INVA PEORE         DEVELOPMENT         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S00000058117         AGENCY STAFF         NOTE: INFORMATION ON YOUR PEORE         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S00000058110         GS SI NTA PEORE         RETTER FLACES         NOTE: INFORMATION ON YOUR PEORE         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S000000581000         SG SI NTA PEORE         RETTER FLACES         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S000000580000         SG SI NTA PEORE         RETTER FLACES         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33         S000000580000         SG SI NTA PEORE         RETTER FLACES         AGENCY STAFF           Schulz Gomunuly, Hoseng         Ad-Apc.33							A35000
Schulz Community Houng         Southout Status         CAPTLE PROFEMANCES         ACENCY STAFF           Schulz Community Houng         30,44723         3000000258110         65.53         NINA PEOPLE         Schulz Community Houng         ACENCY STAFF           Schulz Community Houng         30,44723         3000000258111         65.63         NINA PEOPLE         NORTH PROFENSION TO DAY         ACENCY STAFF           Schulz Community Houng         30,44723         300000058111         70.97         NINA PEOPLE         NORTH PROFENSION TO DAY         ACENCY STAFF           Schulz Community Houng         30,44723         300000058111         70.97         NINA PEOPLE         NORTH PROFENSION TO DAY         ACENCY STAFF           Schulz Community Houng         30,44723         300000058111         70.97         NINA PEOPLE         NORTH PROFENTY REPARES.ON TO DAY         ACENCY STAFF           Schulz Community Houng         30,44723         300000058110         66.63         NINA PEOPLE         NORTH PROFENTY REPARES.ON TO DAY         ACENCY STAFF           Schulz Community Houng         30,44723         3000000580111         66.63         NINA PEOPLE         NORTH PROFENTY REPARES.ON TO DAY         ACENCY STAFF           Schulz Community Houng         30,44723         30000000580111         65.63         NINA PEOPLE         NORTH PROFENTY REPAR							A35000
Schuld Community Hosterin         11-Apr:33         30000204778443         64:52         NVA HCPLE         SCHUNG         ACENCY STAFF           Solutal Community Hosterin         72-Apr:32         3000020585117         61:32         NVA HCPLE         DOVELOPARIATY         ACENCY STAFF           Solutal Community Hosterin         20-Apr:22         3000020585117         61:31         NVA HCPLE         NVA HCPLE         NVA HCPLE         ACENCY STAFF           Solutal Community Hosterin         20-Apr:22         3000020585117         61:31         NVA HCPLE         NVA HCPLE         NVA HCPLE         NVA HCPLE         ACENCY STAFF           Solutal Community Hosterin         20-Apr:22         30000020555112         61:50         NVA HCPLE         NVA HCPLE <td>, , ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A35000</td>	, , ,						A35000
Status Community Hearing         27.4pc-23         000000089817         1002.8 (Introduction of the control of the contro							A35000
Solinal Community Housing         30-Apr.23         300002685117         FTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         3000002685117         FTM         FTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         3000002685117         FTM         FTM         FTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         3000002685117         FTM         FTM         FTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         3000002685119         GTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         3000002685119         GTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         30000026851119         GTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         30000026851119         GTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         30000026851119         GTM         ACENCY STAFF           Solinal Community Housing         30-Apr.23         30000026851149         GTM         NAR FEOPLE         NORTH REPORENT REPARSE ANT D AV         ACENCY STAFF           Solinal Community Housing         30-Apr.23         300000026851149         GTM         NAR							A35000
Solut Community Housing         20-Apr-20         3000000561111         CHILL         INVA PEOPLE         NORTH PROPERTY REPARS.DAY TO DAY         ADENCY STAFF           Solut Community Housing         20-Apr-20         3000000561113         (20.8)         NIVA PEOPLE         BETTER PLACES         ADENCY STAFF           Solut Community Housing         20-Apr-20         3000000561113         (20.8)         NIVA PEOPLE         BETTER PLACES         ADENCY STAFF           Solut Community Housing         20-Apr-20         3000000561113         (20.8)         NIVA PEOPLE         NORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Solut Community Housing         20-Apr-20         3000000551112         (80.8)         NIVA PEOPLE         NORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Solut Community Housing         20-Apr-20         3000000551116         (80.8)         NIVA PEOPLE         NORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Solut Community Housing         20-Apr-20         3000000551116         (80.8)         NIVA PEOPLE         NORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Solut Community Housing         20-Apr-20         3000000551116         (80.8)         NIVA PEOPLE         NORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Solut Community Housing         20-Apr-20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A35000</td>							A35000
Skihlad Community Heading         302-NU-23         300002085117         TOP INVA RECVEL         NORTH PROPERTY REPARES DAY TO DAY         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085118         CKI INVA RECVEL         PRETHINGTON DAY         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085118         CKI INVA RECVEL         PRETHINGTON DAY         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085118         CKI INVA RECVEL         PCETHINGTON DAY         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085118         CKI INVA RECVEL         CAPRATIL PROGRAMMES         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085111         CKI INVA RECVELE         CAPRATIL PROGRAMMES         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085111         CKI INVA RECVELE         BETTIE PLACES         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085111         CKI INVA RECVELE         BETTIE PLACES         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300002085111         CKI INVA RECVELE         BETTIE PLACES         ACENCY STAFF           Solid Community Hoating         20-Apr-23         300000208511							A35000
Soluti Community Healing         20-Apr-23         3000020581100         FIGUR NUMPER         NORTH PROPERTY REPARES DAY TO DAY         ACENCY STAFF           Soluti Community Housing         20-Apr-23         3000020581100         FIGUR NUMPER         NORTH PROPERTY REPARES DAY TO DAY         ACENCY STAFF           Soluti Community Housing         20-Apr-23         3000020581100         FIGUR NUMPER         NORTH PROPERTY REPARES DAY TO DAY         ACENCY STAFF           Soluti Community Housing         16-Apr-23         3000020581101         FIGUR NUMPER         CAPTIAL PROPERTY REPARES DAY TO DAY         ACENCY STAFF           Soluti Community Housing         16-Apr-23         3000020581111         EG3.81 NIVA REOVELE         MORTH PROPERTY REPARES DAY TO DAY         ACENCY STAFF           Soluti Community Housing         20-Apr-23         3000020581111         EG3.81 NIVA REOVELE         BETTER PLACES         ACENCY STAFF           Soluti Community Housing         20-Apr-23         3000020581111         EG3.81 NIVA REOVELE         BETTER PLACES         ACENCY STAFF           Soluti Community Housing         16-Apr-23         3000020581104         FIGUR NIVA REOVELE         RETTER PLACES         ACENCY STAFF           Soluti Community Housing         16-Apr-23         3000020581140         FIGUR NIVA REOVELE         RETTER PLACES         ACENCY STAFF <t< td=""><td></td><td></td><td></td><td></td><td>NORTH PROPERTY REPAIRS-DAY TO DAY</td><td></td><td>A35000</td></t<>					NORTH PROPERTY REPAIRS-DAY TO DAY		A35000
Soluti Community Housing         04-Apr.23         3000020551183         (62.39) NIVA PEOPLE         BITTER PLACES         AGENCY STAFF           Soluti Community Housing         04-Apr.23         3000020551102         (66.05) NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         30000205551102         (66.05) NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         30000205551105         (65.85) NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         30000205551116         (68.25) NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         30000205551117         (61.7) NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         3000020555112         (41.4) NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         3000020555112         (44.4) 90 NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY         AGENCY STAFF           Soluti Community Housing         04-Apr.23         3000020555112         (44.4) 90 NIVA PEOPLE         NORTH HOPERTY REARGAN TO DAY					NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Sahad Community Housing         0:A.pr.23         3000002685109         #63 53 NIVA PEOPLE         NORTH PROPERTY REARIASON TO DAY         AGENCY STAFF           Sahad Community Housing         14-A.pr.23         3000002685101         680 53 NIVA PEOPLE         CAPTAL PROGRAMES         AGENCY STAFF           Sahad Community Housing         12-A.pr.23         30000026851161         F28 70 NIVA PEOPLE         CAPTAL PROGRAMES         AGENCY STAFF           Sahad Community Housing         70-A.pr.23         30000026851111         682 70 NIVA PEOPLE         BITTER PLACES         AGENCY STAFF           Sahad Community Housing         70-A.pr.23         30000026851111         682 70 NIVA PEOPLE         BITTER PLACES         AGENCY STAFF           Sahad Community Housing         74-A.pr.23         30000026851117         682 70 NIVA PEOPLE         BITTER PLACES         CONTRACTOR PAVILATION DAY         AGENCY STAFF           Sahad Community Housing         74-A.pr.23         3000002685112         463 70 NIVA PEOPLE         NORTH PROPERTY REARISON TO DAY         AGENCY STAFF           Sahad Community Housing         74-A.pr.23         3000002685112         463 70 NIVA PEOPLE         NORTH PROPERTY REARISON TO DAY         AGENCY STAFF           Sahad Community Housing         74-A.pr.23         3000002685112         463 63 NIVA PEOPLE         NORTH PROPERTY REARISON TO DAY         AGENCY							A35000
Sahad Community Housing         20-Apr-23         30000220581102         668.05         INVAA PEOPLE         CAPTLA PEOREATING REPARS DAY TO DAY         ACENCY STAFF           Sahad Community Housing         18-4, 23         3000022058035         118.00         IVIAA PEOPLE         CAPTLA PEOREATING         ACENCY STAFF           Sahad Community Housing         18-4, 23         3000022058035         118.00         IVIAA PEOPLE         ENTITIANA         ACENCY STAFF           Sohad Community Housing         20-4, 23         3000022058111         68.05         IVIAA PEOPLE         ENTITIANA         ACENCY STAFF           Sohad Community Housing         20-4, 23         3000022058111         68.05         IVIAA PEOPLE         ENTITIANA         ENTITIANA         ACENCY STAFF           Sohad Community Housing         18-4, 23         3000022058111         68.05         IVIAA PEOPLE         ENTITIANA         ENTITIANA         ACENCY STAFF           Sohad Community Housing         18-4, 23         3000022058114         64.06         IVIAA PEOPLE         ENTITIANA         ENTITIANA         ACENCY STAFF           Sohad Community Housing         18-4, 23         3000022058114         64.06         IVIAA PEOPLE         ENTITIANA         ENTITIANA         ACENCY STAFF           Sohad Community Housing         23-4, 23			663.63 NIYAA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Soluti Community Housing 18-Apr-23         50000208530387         1150 00 NYAA PEOPLE         CMTTA PROGRAMMES         ACENCY STAFF           Soluti Community Housing 0-14-23         3000020853037         1150 00 NYAA PEOPLE         NOTTH PROGRAMES DAY TO DAY         ACENCY STAFF           Soluti Community Housing 0-14-23         30000208530110         663 IS NYAA PEOPLE         NOTTH PROGRAMES DAY TO DAY         ACENCY STAFF           Soluti Community Housing 0-14-23         300002020530111         663 IS NYAA PEOPLE         NOTTH PROGRAMES DAY TO DAY         ACENCY STAFF           Soluti Community Housing 0-14-23         300002020530111         663 IS NYAA PEOPLE         RETICE PTIALERS         ACENCY STAFF           Soluti Community Housing 0-14-23         3000020253017         618 IS NYAA PEOPLE         RETICE PTIALERS         ACENCY STAFF           Soluti Community Housing 0-14-23         3000020253017         618 IS NYAA PEOPLE         RETICE PTIALERS         ACENCY STAFF           Soluti Community Housing 0-14-23         30000202530113         618 IS NYAA PEOPLE         RETICE PTIALERS         ACENCY STAFF           Soluti Community Housing 0-24-23         30000020551106         618 IS NYAA PEOPLE         RETICE PTIALERS         ACENCY STAFF           Soluti Community Housing 0-24-23         30000020551106         618 IS NYAA PEOPLE         RETICE PTIALERS         ACENCY STAFF <tr< td=""><td></td><td></td><td></td><td></td><td>NORTH PROPERTY REPAIRS-DAY TO DAY</td><td></td><td>A35000</td></tr<>					NORTH PROPERTY REPAIRS-DAY TO DAY		A35000
Sahal Community Housing         16-Apc-23         20000203530938         119:00 NIVAA PEOPLE         MORTH MORENTY EPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -0.4pc.23         20000202530111         66.38 NIVAA PEOPLE         NORTH MORENTY EPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -0.4pc.23         20000202530111         66.38 NIVAA PEOPLE         NORTH MORENTY EPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -0.4pc.23         2000020253010         76.18 NIVAA PEOPLE         NORTH MORENTY EPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -16.4pc.23         2000020253016         47.71 NIVAA PEOPLE         NORTH MORENTY REPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -16.4pc.23         20000207553114         46.08 NIVAA PEOPLE         NORTH MORENTY REPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -0.4pc.23         2000020755114         66.38 NIVAA PEOPLE         NORTH MORENTY REPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -0.4pc.23         2000020755114         67.63 NIVAA PEOPLE         NORTH MORENTY REPARSDAY TO DAY         ACENCY STAFF           Sahal Community Housing         -0.4pc.23         2000020755114         67.63 NIVAA PEOPLE         NORTH MORENTY REPARSDAY TO DA			1150.00 NIYAA	A PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Soludi Community Housing         20-Apr-23         30000205651106         663.63         NIVAA PEOPLE         ENTER PLACES         AGENCY STAFF           Soludi Community Housing         20-Apr-23         30000205551116         663.63         NIVAA PEOPLE         ENTER PLACES         AGENCY STAFF           Soludi Community Housing         20-Apr-23         300002075551117         657.63         NIVAA PEOPLE         ENTER PLACES         AGENCY STAFF           Soludi Community Housing         22-Apr-23         30000207552117         27.73         NIVAA PEOPLE         ENTER PLACES         AGENCY STAFF           Soludi Community Housing         22-Apr-23         30000207552112         440.09         NIVAA PEOPLE         ENTER PLACES         AGENCY STAFF           Soludi Community Housing         22-Apr-23         3000020755113         663.63         NIVAA PEOPLE         MORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Soludi Community Housing         22-Apr-23         3000002055113         663.63         NIVAA PEOPLE         MORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Soludi Community Housing         22-Apr-23         30000020551146         673.63         NIVAA PEOPLE         MORTH PROPERTY REPARS.DAY TO DAY         AGENCY STAFF           Soludi Community Housing         22-Apr-23         30000020551146							A35000
Sahlul Community Housing         20-Apr-23         30000205651116         625.07 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Sohlul Community Housing         20-Apr-23         30000205651117         626.07 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Sohlul Community Housing         20-Apr-23         30000205651117         626.70 NIYAA PEOPLE         RETRO FINUS SPIRALERS         CONTRACTOR PAYMENTS           Sohlul Community Housing         17-Apr-23         3000020255112         447.72 NIYAA PEOPLE         NORTH PROPERTY REPARE.DAY TO DAY         AGENCY STAFF           Sohlul Community Housing         27-Apr-23         3000020555112         458.18 NIYAA PEOPLE         NORTH PROPERTY REPARE.DAY TO DAY         AGENCY STAFF           Sohlul Community Housing         20-Apr-23         30000205551140         476.88 NIYAA PEOPLE         ETTER PLACES         AGENCY STAFF           Sohlul Community Housing         20-Apr-23         30000205551140         678.88 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Sohlul Community Housing         20-Apr-23         3000020551146         678.30 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Sohlul Community Housing         20-Apr-23         3000002055108         885.30 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF			663.63 NIYAA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Sellind Community Housing         20-Apr-23         300000206851117         CBX 270 NIXAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solniud Community Housing         27-Apr-23         30000020755316         497.72 NIXAA PEOPLE         RETRO FITNIOS SPINICLESS         CONTRACTOR PAYMENTS           Solniud Community Housing         27-Apr-23         30000020755316         497.72 NIXAA PEOPLE         RETRO FITNIOS SPINICLESS         CONTRACTOR PAYMENTS           Solniud Community Housing         27-Apr-23         3000002055111         496.02 NIXAA PEOPLE         RETRO FITNIOS SPINICLESS         CONTRACTOR PAYMENTS           Solniud Community Housing         27-Apr-23         3000002055111         446.03 NIXAA PEOPLE         NORTH PROPERTY REPARES DAY TO DAY         AGENCY STAFF           Solniud Community Housing         27-Apr-23         3000002055113         633 NIXAA PEOPLE         NORTH PROPERTY REPARES DAY TO DAY         AGENCY STAFF           Solniud Community Housing         27-Apr-23         30000020551149         637.20 NIXAA PEOPLE         HOME IMPROVEMENT ACENCY         AGENCY STAFF           Solniud Community Housing         27-Apr-23         30000020551149         637.20 NIXAA PEOPLE         HOME IMPROVEMENT ACENCY         AGENCY STAFF           Solniud Community Housing         27-Apr-23         300000205551149         637.20 NIXAA PEOPLE         HOME IMPROVEMENT ACEN			628.70 NIYA	A PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Selhul Community Housing         14-Apr-23         3000020539140         611-84 MVAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solhul Community Housing         14-Apr-23         3000020539144         611-80 MVAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solhul Community Housing         0-Apr-23         30000205581144         610-80 MVAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solhul Community Housing         0-Apr-23         30000205581143         663-80 MVAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solhul Community Housing         20-Apr-23         30000205581168         683-80 MVAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solhul Community Housing         20-Apr-23         30000205581168         683-80 MVAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solhul Community Housing         20-Apr-23         30000205581156         683-00 MVAA PEOPLE         MOME IMPROVEMENT AGENCY         AGENCY STAFF           Solhul Community Housing         21-Apr-23         300000205581156         683-00 MVAA PEOPLE         MOME IMPROVEMENT AGENCY         AGENCY STAFF           Solhul Community Housing         21-Apr-23         300000205581156         683-00 MVAA PEOPLE         MOME IMPROVEMENT AGENCY         AGENCY STAFF <td>Solihull Community Housing</td> <td>20-Apr-23 30000205851111</td> <td>663.63 NIYAA</td> <td>A PEOPLE</td> <td>NORTH PROPERTY REPAIRS-DAY TO DAY</td> <td>AGENCY STAFF</td> <td>A35000</td>	Solihull Community Housing	20-Apr-23 30000205851111	663.63 NIYAA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Sellinul Community Housing         27-Apr-23         3000020752916         497.72 NIYAA PEOPLE         RETRO FITING SERVINCLERS         CONTRACTOR PAYMENTS           Solinul Community Housing         20-Apr-23         30000020585114         464.00 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         20-Apr-23         30000020585114         463.00 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         20-Apr-23         300000205851164         673.66 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solinul Community Housing         20-Apr-23         300000205851164         673.66 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solinul Community Housing         20-Apr-23         300000205851163         663.65 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solinul Community Housing         20-Apr-23         300000205851153         668.57 NIYAA PEOPLE         HORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         30000020585146         670.01 NIYAA PEOPLE         HORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000205851458         685.7 NIYAA PEOPLE	Solihull Community Housing	20-Apr-23 30000205851117	628.70 NIYAA	A PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Selful Community Housing         16-Apr-23         30000205839144         611 s4 NYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Selful Community Housing         20-Apr-23         3000020585113         663 a5 NYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Selful Community Housing         20-Apr-23         3000020585113         663 a5 NYAA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Selful Community Housing         20-Apr-23         30000205851143         663 a5 NYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Selful Community Housing         20-Apr-23         30000205851143         663 a5 NYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Selful Community Housing         20-Apr-23         30000205851143         663 a5 NYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Selful Community Housing         20-Apr-23         30000205851143         673 a5 NYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Selful Community Housing         20-Apr-23         30000205851145         686 a5 NYAA PEOPLE         RETRO FITTING SPRINKLERS         AGENCY STAFF           Selful Community Housing         20-Apr-23         30000205851145         686 a5 NYAA PEOPLE         ROTTH PROPERTY REPARS-DAY TO DAY         AGENC	Solihull Community Housing	18-Apr-23 30000205390407	611.84 NIYAA	A PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Behlul Community Housing         20-Apr-33         30000200581124         440.49 NIYAA PEOPLE         NORTH PROPERTY REPARE-DAY TO DAY         AGENCY STAFF           Solihul Community Housing         20-Apr-33         30000200581140         679.68 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihul Community Housing         20-Apr-33         30000200581140         663.63 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihul Community Housing         20-Apr-33         30000200581143         663.63 NIYAA PEOPLE         NORTH PROPERTY REPARE-DAY TO DAY         AGENCY STAFF           Solihul Community Housing         20-Apr-33         30000200581149         657.20 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihul Community Housing         20-Apr-33         30000200581149         657.20 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihul Community Housing         21-Apr-33         30000200581126         677.80 NIYAA PEOPLE         BRATH PROPERTY REPARE-DAY TO DAY         AGENCY STAFF           Solihul Community Housing         27-Apr-33         30000200584126         107.10 NIYAA PEOPLE         BRATH FITIKG STRIKLERS         CONTRACTOR PAYMENTS           Solihul Community Housing         27-Apr-33         30000200584126         107.10 NIYAA PEOPLE         BRATH PROPERTY REPARS-DAY TO DAY         AGENCY STA	Solihull Community Housing	27-Apr-23 30000207052916	497.72 NIYA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solituli Community Housing         20-Apr-23         30000205551133         663.63 NIYAA PEOPLE         MORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solituli Community Housing         20-Apr-23         30000205551140         653.63 NIYAA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Solituli Community Housing         20-Apr-23         30000205651140         663.63 NIYAA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Solituli Community Housing         20-Apr-23         30000205651140         663.63 NIYAA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Solituli Community Housing         20-Apr-23         30000206851142         663.63 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solituli Community Housing         20-Apr-23         30000206851156         663.83 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solituli Community Housing         27-Apr-23         30000206851156         663.83 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solituli Community Housing         27-Apr-23         30000200705222         74.10 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solituli Community Housing         27-Apr-23         300000207052622         74.210 NIYAA PEOPLE <t< td=""><td>Solihull Community Housing</td><td>18-Apr-23 30000205390404</td><td>611.84 NIYAA</td><td>A PEOPLE</td><td>RETRO FITTING SPRINKLERS</td><td>CONTRACTOR PAYMENTS</td><td>B32100</td></t<>	Solihull Community Housing	18-Apr-23 30000205390404	611.84 NIYAA	A PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solutiu Community Housing         20-Apr-23         300000205651100         679.66 NIVAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solutiu Community Housing         20-Apr-23         3000020565103         663.63 NIVAA PEOPLE         NORTH PROVEMENT AGENCY         AGENCY STAFF           Solutiu Community Housing         20-Apr-23         30000205651139         663.63 NIVAA PEOPLE         NORTH PROVEMENT AGENCY         AGENCY STAFF           Solutiu Community Housing         20-Apr-23         30000205651129         653.20 NIVAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solutiu Community Housing         20-Apr-23         30000205651129         653.20 NIVAA PEOPLE         NORTH PROVEMENT AGENCY TO DAY         AGENCY STAFF           Solutiu Community Housing         21-Apr-23         30000205651152         656.35 NIVAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solutiu Community Housing         21-Apr-23         30000205651152         656.57 NIVAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solutiu Community Housing         21-Apr-23         30000207052828         679.68 NIVAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solutiu Community Housing         27-Apr-23         30000207052828         679.68 NIVAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY	Solihull Community Housing	20-Apr-23 30000205851124	464.09 NIYAA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solhul Community Housing         20-Apr-23         000000205851196         1214 07         NYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solhul Community Housing         20-Apr-23         00000205851193         863.35         NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solhul Community Housing         20-Apr-23         00000205851192         663.35         NIYAA PEOPLE         BETTER PLACES         CONTRACTOR PAYMENTS           Solhul Community Housing         20-Apr-23         00000205851142         663.35         NIYAA PEOPLE         SPRATHER PLACES         CONTRACTOR PAYMENTS           Solhul Community Housing         21-Apr-23         00000205851155         668.67         NIYAA PEOPLE         SPRATHER PLACES         CONTRACTOR PAYMENTS           Solhul Community Housing         27-Apr-23         00000207658222         742.10         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solhul Community Housing         27-Apr-23         0000020765822         742.10         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solhul Community Housing         27-Apr-23         00000207658237         749.65         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solhul Community Housing         27-Apr-23         00000207658374         <	Solihull Community Housing	20-Apr-23 30000205851133	663.63 NIYAA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solitul Community Housing         20-4pr-23         00000205851145         663.83         NIYA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         20-4pr-23         00000205851149         667.20         NIYA PEOPLE         BETTER PLACES         AGENCY STAFF           Solitul Community Housing         20-4pr-23         0000020585115         663.83         NIYA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         21-4pr-23         0000020585115         668.67         NIYA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         21-4pr-23         0000020585115         668.67         NIYA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         21-4pr-23         00000207052927         742.10         NIYA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         27-4pr-23         00000207052927         796.50         NIYA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         27-4pr-23         00000207052927         796.50         NIYA PEOPLE         HORE IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         <	Solihull Community Housing	20-Apr-23 300000205851140	679.68 NIYAA	A PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solitul Community Housing         20-Apr:23         30000220585103         88:36 IN:YA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         20-Apr:23         300002205851142         66:30 IN:YA PEOPLE         BOTTER PLACES         AGENCY STAFF           Solitul Community Housing         20-Apr:23         300002205847142         1071:00 IN:YA PEOPLE         SPANDREL PANELS         CONTRACTOR PAYMENTS           Solitul Community Housing         20-Apr:23         300002205847144         1071:00 IN:YA PEOPLE         SPANDREL PANELS         CONTRACTOR PAYMENTS           Solitul Community Housing         27-Apr:23         3000022058522         74:10 IN:YA PEOPLE         RETRO FITTING SPRINKLERS         AGENCY STAFF           Solitul Community Housing         27-Apr:23         30000220758232         74:21 IN:YA PEOPLE         BOTTER PLACES         AGENCY STAFF           Solitul Community Housing         27-Apr:23         3000020758331         796:50 IN:YA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         27-Apr:23         3000020758331         796:50 IN:YA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         27-Apr:23         3000020758331         796:50 IN:YA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF <td< td=""><td>Solihull Community Housing</td><td>20-Apr-23 300000205851096</td><td>1214.07 NIYAA</td><td>A PEOPLE</td><td>HOME IMPROVEMENT AGENCY</td><td>AGENCY STAFF</td><td>A35000</td></td<>	Solihull Community Housing	20-Apr-23 300000205851096	1214.07 NIYAA	A PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solitul Community Housing         20-Apr-23         30000020881149         663 30 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solitul Community Housing         21-Apr-23         30000020881744         1071 10 NIYAA PEOPLE         SPANDREL PANELS         CONTRACTOR PAYMENTS           Solitul Community Housing         21-Apr-23         300000208817440         1204 88 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         21-Apr-23         300000207052922         742 10 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         300000207052922         742 10 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         300000207052931         796 50 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solitul Community Housing         27-Apr-23         300000207052937         796 50 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         300000207052937         796 50 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solitul Community Housing         27-Apr-23         300000207052947         796 50 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF<	Solihull Community Housing	20-Apr-23 300000205851143	663.63 NIYAA	A PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solitul Community Housing         20-Apr-23         300002026851152         663.63 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         21-Apr-23         300000205851155         688.67 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         30000202058222         742.10 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         30000207052322         749.12 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         30000207052328         679.68 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solitul Community Housing         27-Apr-23         30000207052328         1796.50 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solitul Community Housing         27-Apr-23         30000207052342         196.50 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solitul Community Housing         27-Apr-23         30000207052340         129.54 NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solitul Community Housing         27-Apr-23         300000207052340         129.54 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY	Solihull Community Housing	20-Apr-23 300000205851093	885.36 NIYAA	A PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing         21-Apr-23         30000205847444         1071.00 NIYAA PEOPLE         SPANDREL PANLELS         CONTRACTOR PAYMENTS           Solihull Community Housing         27-Apr-23         30000205847440         1204.88 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         30000207658282         767.68 NIYAA PEOPLE         NORTH PROPERTY REPARS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         3000020782828         679.68 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         3000020782837         196.50 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         30000200782837         196.50 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000200782837         796.50 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000200782937         796.50 NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27-Apr-23         30000020052937         796.50 NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF							A35000
Solinul Community Housing         20-Apr-23         30000205851155         688.57         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         AGENCY STAFF           Solinul Community Housing         27-Apr-23         30000207052922         742.10         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         AGENCY STAFF           Solinul Community Housing         27-Apr-23         30000207052931         796.60         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052931         796.60         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         26-Apr-23         300000207052937         1381.23         NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052937         796.50         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052946         829.54         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052946         829.55         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052946 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>A35000</td></t<>							A35000
Solihull Community Housing         21-Apr-23         300000207052924         742.10         NIXA PEOPLE         RETRO FITTING SPRINKLERS         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052924         742.10         NIXA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052931         796.50         NIXA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         26-Apr-23         300000207052937         796.50         NIXA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052937         796.50         NIXA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052947         R95.00         NIXA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829.54         NIXA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052946         782.55         NIXA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052946							B32100
Solihull Community Housing         27-Apr-23         300000207052922         742 10 INYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052931         796 50 INYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052931         796 50 INYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihull Community Housing         26-Apr-23         300000207052937         796 50 INYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052937         796 50 INYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829 45 INYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829 45 INYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829 45 INYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829 45 INYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A35000</td>							A35000
Solinul Community Housing         27-Apr-23         30000207052928         679.68 NYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         27-Apr-23         30000207052931         796.60 NYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         26-Apr-23         30000206786376         1381.23 NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         30000206786376         1381.23 NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         27-Apr-23         30000207052947         1294.51 NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052946         829.54 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052946         829.54 NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052947         829.54 NIYAA PEOPLE         REITRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solinul Community Housing         27-Apr-23         300000207052877         743.40 NYAA PEOPLE         REITRO FITTING SPRINKLERS         CONTRACTOR PAYMENT							A35000
Solinul Community Housing         27-Apr-23         300000207052931         796.50         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         26-Apr-23         300000206786376         1361.23         NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052937         796.50         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052947         796.50         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052948         829.54         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052948         829.54         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052947         764.80         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solinul Community Housing         27-Apr-23         300000207052947         764.80         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solinul Community Housing         27-Apr-23							A35000
Solihull Community Housing         26-Apr-23         300000206786376         1381.23         NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207652937         796.50         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829.54         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829.54         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829.54         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052949         829.54         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052847         764.80         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27-Apr-23         300000207052847         764.80         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27-Apr-23         30000							A35000
Solihul Community Housing         26-Apr-23         300000206783622         1056.72         NIYAA PEOPLE         HOME IMPROVEMENT AGENCY         AGENCY STAFF           Solihul Community Housing         27-Apr-23         300000207052937         796.50         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihul Community Housing         27-Apr-23         300000207052940         829.54         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihul Community Housing         27-Apr-23         300000207052940         829.54         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihul Community Housing         27-Apr-23         300000207052949         829.54         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihul Community Housing         27-Apr-23         300000207052974         748.48         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihul Community Housing         27-Apr-23         300000207052874         796.50         NIYAA PEOPLE         BETTER PLACES         CONTRACTOR PAYMENTS           Solihul Community Housing         27-Apr-23         300000207052874         796.50         NIYAA PEOPLE         BETTER PLACES         CONTRACTOR PAYMENTS           Solihul Community Housing         27-Apr-23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>A35000</td></t<>							A35000
Solihull Community Housing         27.Apr-23         30000207052937         796.50         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27.Apr-23         30000207052946         782.55         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27.Apr-23         30000207052946         782.55         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27.Apr-23         30000207052946         782.55         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27.Apr-23         300000207052947         764.80         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27.Apr-23         300000207052870         743.40         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27.Apr-23         300000207052877         796.80         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27.Apr-23         300000207052877         796.80         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27.Apr-23         300000207052887 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A35000</td>							A35000
Solihull Community Housing         27-Apr-23         300000206695926         1294.13         NIYAA PEOPLE         DEVELOPMENT         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052940         829.54         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052949         829.54         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207652949         829.54         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27-Apr-23         300000207652870         743.40         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27-Apr-23         300000207652874         796.50         NIYAA PEOPLE         RETRO FITTING SPRINKLERS         CONTRACTOR PAYMENTS           Solihull Community Housing         27-Apr-23         300000207052874         796.50         NIYAA PEOPLE         BETTER PLACES         AGENCY STAFF           Solihull Community Housing         27-Apr-23         300000207052874         796.50         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing							A35000
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Solihull Community Housing27-Apr-23300000207052946782.55NIYAA PEOPLEBETTER PLACESAGENCY STAFFSolihull Community Housing27-Apr-23300000207052949829.54NIYAA PEOPLENORTH PROPERTY REPAIRS-DAY TO DAYAGENCY STAFFSolihull Community Housing27-Apr-23300000207052870743.40NIYAA PEOPLERETRO FITTING SPRINKLERSCONTRACTOR PAYMENTSSolihull Community Housing27-Apr-23300000207052870743.40NIYAA PEOPLEBETTER PLACESAGENCY STAFFSolihull Community Housing27-Apr-23300000207052871764.50NIYAA PEOPLERETRO FITTING SPRINKLERSCONTRACTOR PAYMENTSSolihull Community Housing27-Apr-23300000207052877829.54NIYAA PEOPLEBETTER PLACESAGENCY STAFFSolihull Community Housing27-Apr-23300000207052877829.54NIYAA PEOPLENORTH PROPERTY REPAIRS-DAY TO DAYAGENCY STAFFSolihull Community Housing27-Apr-23300000207052880609.82NIYAA PEOPLENORTH PROPERTY REPAIRS-DAY TO DAYAGENCY STAFFSolihull Community Housing27-Apr-23300000207052880870.42NIYAA PEOPLENORTH PROPERTY REPAIRS-DAY TO DAYAGENCY STAFFSolihull Community Housing27-Apr-23300000207052880870.42NIYAA PEOPLENORTH PROPERTY REPAIRS-DAY TO DAYAGENCY STAFFSolihull Community Housing27-Apr-23300000207052889829.54NIYAA PEOPLENORTH PROPERTY REPAIRS-DAY TO DAYAGENCY STAFFSolihull Community Housing27-Apr-23300000							A35000
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Solihull Community Housing Solihull Community Housing         27-Apr-23         30000207052898         818.33         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         30000207052901         618.26         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         30000207052904         709.97         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF							A35000
Solihull Community Housing         27-Apr-23         30000207052901         618.26         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF           Solihull Community Housing         27-Apr-23         30000207052904         709.97         NIYAA PEOPLE         NORTH PROPERTY REPAIRS-DAY TO DAY         AGENCY STAFF							A35000 A35000
Solihull Community Housing 27-Apr-23 300000207052904 709.97 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF							A35000 A35000
	, , ,						A35000 A35000
	Solihull Community Housing	27-Apr-23 300000207052904 27-Apr-23 300000207052907			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
							A35000 A35000
							A35000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Apr-23	300000205847524	3176.13 NIYAA PEOPLE	COMMUNICATIONS TEAM	AGENCY STAFF	A35000
Solihull Community Housing	03-Apr-23	30000202804135	396.67 NPTA	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Apr-23	30000206430776	227.25 OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	18-Apr-23		263.18 OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	03-Apr-23		2967.00 OMITEC	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	13-Apr-23	1194808	508.00 OPENVIEW SECURITY SOLUTIONS LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	13-Apr-23	1194833	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194849	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194873	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194881	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194911	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194942	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194947	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194954	1262.82 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194956	1262.82 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194957	1262.82 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194958	1262.82 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194960	1262.82 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194981	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194984	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195009	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183608	491.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183613	360.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183614	416.41 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183620	228.71 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Apr-23	1183627	210.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Apr-23	300000205390521	855.83 ORBIS PROTECT LIMITED	HOUSING AID AND HOMELESSNESS	CLEANING	B40000
Solihull Community Housing	18-Apr-23	300000205390518	744.20 ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	05-Apr-23	300000203134400	3780.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	03-Apr-23	300000202773684	975.00 PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	04-Apr-23	300000202507943	250.25 PICTURE TEAM	COMMUNICATIONS TEAM	CLIENTS EXPENSES	D62000
Solihull Community Housing	21-Apr-23	300000205847866	550.00 PICTURE TEAM	COMMUNICATIONS TEAM	CLIENTS EXPENSES	D62000
Solihull Community Housing	05-Apr-23	300000203134377	60036.78 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	03-Apr-23	300000202688958	2686.80 Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	26-Apr-23	30000206474554	5875.53 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	26-Apr-23	300000206474554	5875.53 Pinnacle FM	CCTV	CLEANING	B40000
Solihull Community Housing	26-Apr-23	300000206474554	5875.53 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	26-Apr-23	300000206474554	5875.53 Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	26-Apr-23	300000206474554	5875.53 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	26-Apr-23	300000206474554	5875.53 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	13-Apr-23	300000204601684	10243.45 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	03-Apr-23	300000202773046	2899.85 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	05-Apr-23	1183601	12610.20 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS		B32100
Solihull Community Housing	05-Apr-23	1183601	-756.61 R J HARTWELL LTD		INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183602	5054.72 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS		B32100
Solihull Community Housing	05-Apr-23	1183602	-303.28 R J HARTWELL LTD	SUB CONTRACTORS TAX TARMAC AND RESURFACING WORKS	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23 05-Apr-23	1183603 1183603	5945.04 R J HARTWELL LTD -356.70 R J HARTWELL LTD	SUB CONTRACTORS TAX	CONTRACTOR PAYMENTS INLAND REVENUE	B32100 S02000
Solihull Community Housing			7026.08 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	
Solihull Community Housing Solihull Community Housing	05-Apr-23 05-Apr-23	1183604 1183604		SUB CONTRACTORS TAX	INLAND REVENUE	B32100 S02000
Solihull Community Housing	19-Apr-23	1205051	-421.56 R J HARTWELL LTD 13482.43 R J HARTWELL LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
		1205051				S02000
Solihull Community Housing Solihull Community Housing	19-Apr-23	1205051	-808.95 R J HARTWELL LTD 9374.14 R J HARTWELL LTD	LOW RISE - ENVELOPE PROGRAMME	INLAND REVENUE CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23 19-Apr-23	1205052	-562.45 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205052	13482.43 R J HARTWELL LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205053	-808.95 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205055	13482.43 R J HARTWELL LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205054	-808.95 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205054	9374.14 R J HARTWELL LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205055	-562.45 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205055	13482.43 R J HARTWELL LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205056	-808.95 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	13-Apr-23	1203030				302000

Body Name	Date <sup>-</sup>	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Apr-23	1205057	2656.82 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205057	-159.41 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-Apr-23	1205058	4545.82 R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Apr-23	1205058	-272.75 R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	300000203134390	1000.00 REDACTED PERSONAL INFORMATION	TENANCY SUSTAINMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202773126	4338.10 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	26-Apr-23	300000206786534	3739.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-Apr-23	300000202688973	3141.32 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-Apr-23	300000202773058	3739.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	18-Apr-23	300000205390372	1784.62 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	18-Apr-23	300000205105908	8944.00 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Apr-23	300000202773194	25450.79 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-Apr-23	300000202773297	25075.72 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	12-Apr-23	300000204386895	1000.00 REDACTED PERSONAL INFORMATION	TENANCY SUSTAINMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	300000206786478	1045.27 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-Apr-23	300000202773089	4338.10 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	13-Apr-23	300000204684656	399.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	26-Apr-23	300000206786385	4334.00 RESOURCE PRINT SOLUTIONS	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	24-Apr-23	300000206430568	396.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	21-Apr-23	300000205847476	1832.00 RESOURCE PRINT SOLUTIONS	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D93000
Solihull Community Housing	21-Apr-23	300000205847484	1699.00 RESOURCE PRINT SOLUTIONS	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D93000
Solihull Community Housing	11-Apr-23	300000203809652	557.45 ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-Apr-23	300000204601180	6500.00 RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	04-Apr-23	300000203075028	483.03 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	03-Apr-23	300000202773687	3440.58 SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	24-Apr-23	300000205851904	459.98 SSE	NORTH PROPERTY REPAIRS-VOIDS	GAS	B10000
Solihull Community Housing	20-Apr-23	300000205851384	946.56 SSE Energy Solutions	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Apr-23	300000203809486	227.00 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	11-Apr-23	300000203809486	22.70 T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	05-Apr-23	1183694	215.82 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	123.72 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	123.72 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	107.91 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	107.91 The Community Housing Group Limited	NORTH PROPERTY REPAIRS DAY TO DAY		B31709
Solihull Community Housing	05-Apr-23	1183694	323.73 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
Solihull Community Housing	05-Apr-23	1183694	123.72 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
Solihull Community Housing	05-Apr-23	1183694	231.63 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY		B31709
Solihull Community Housing	05-Apr-23	1183694	107.91 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	107.91 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing Solihull Community Housing	05-Apr-23 05-Apr-23	1183694 1183694	431.64 The Community Housing Group Limited 150.23 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B31709
Solihull Community Housing	05-Apr-23	1183694	150.23 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	355.35 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	605.91 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	119.93 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183694	247.44 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183695	608.62 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183695	-182.59 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183701	294.75 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183701	-88.43 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183702	323.73 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183702	-97.12 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183708	323.73 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183708	-97.12 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183709	323.73 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183709	-97.12 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183710	691.70 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183710	-207.51 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	13-Apr-23	1195075	5421.90 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	4652.03 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	5837.38 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	5014.83 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	13-Apr-23	1195075	5610.14 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	5001.52 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	4432.31 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	5232.21 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	5232.21 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195075	-13930.36 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183711	657.03 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Apr-23	1183711	-197.11 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Apr-23	1183716	520.12 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Apr-23	1183716	-156.04 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	20-Apr-23	300000205543693	25214.00 THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	17-Apr-23	300000204778995	24718.00 THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	27-Apr-23	300000206695660	6431.95 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	27-Apr-23	300000206695671	7741.90 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	26-Apr-23	300000206474577	8565.52 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	26-Apr-23	300000206474577	1262.29 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	06-Apr-23		1172.33 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	06-Apr-23	300000203250604	5767.69 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	03-Apr-23	300000202773693	825.00 TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	04-Apr-23		41848.06 TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Apr-23	300000207400246	75919.71 TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	12-Apr-23	300000204386082	10000.00 TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	18-Apr-23	300000205390180		HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Apr-23	300000207400603		HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Apr-23	30000207400615	1848.00 TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	13-Apr-23 13-Apr-23	1195076	2255.79 TYRER BUILDING CONTRACTORS 1312.14 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		1195077 1195078	8621.33 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	13-Apr-23 13-Apr-23	1195078	350.00 TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B32100 B31709
Solihull Community Housing	13-Apr-23	1195080	1205.01 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing	13-Apr-23	1195081	6863.55 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195082	7157.03 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224383	6614.63 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195083	5848.10 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195084	10647.81 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195085	9124.72 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195086	7677.74 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195087	2483.13 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195088	7757.86 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224384	815.25 TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	13-Apr-23	1195089	7812.82 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195090	9897.56 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195091	7419.99 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195092	14999.00 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195093	14999.00 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195094	8136.64 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224385	5217.97 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1195095	2418.01 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224386	6450.00 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224387	8023.87 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224388	8125.59 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224389	7754.62 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		300000203809657	562.38 UPLAND SOFTWARE UK LTD	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	11-Apr-23		238.08 UPLAND SOFTWARE UK LTD	IT SERVICES	TELEPHONES	D30000
Solihull Community Housing	20-Apr-23		0.00 UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	20-Apr-23		723.89 UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	11-Apr-23		493.36 VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	11-Apr-23		419.80 VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	05-Apr-23		960.00 Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	26-Apr-23		1125.00 Vivid Resourcing	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing		30000205390401	1620.00 WEBBS TRAINING SERVICES			A32000
Solihull Community Housing	13-Apr-23	1194782	10739.00 WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

Body Name	Date T	ransaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Apr-23	1194783	323.18	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	13-Apr-23	1194785	13451.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194786	10284.00	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Apr-23	1194787	12946.00	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Apr-23	1224357	1253.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Apr-23	1224358	1253.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Apr-23	1224359	1174.66	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Apr-23	1224360	1139.68	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Apr-23	1224361	2380.33	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Apr-23	1224364	232.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	11-Apr-23	1190301	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190301	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190301	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190301	254.48	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190301	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Apr-23	1190301	375.94	WSP UK LIMITED	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100