

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jun-23	300000218113553	380.50	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Jun-23	300000215865107	6155.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	06-Jun-23	300000215674061	5956.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	06-Jun-23	300000215674081	4194.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	29-Jun-23	300000219437911	6154.00	ABSOLUTE BUILDING AND MAINTENANCE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000215273900	13234.52	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	05-Jun-23	300000215273900	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	05-Jun-23	300000215558310	4200.80	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	20-Jun-23	300000217572754	2988.85	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-Jun-23	300000214215739	2231.25	AdviceUK	MONEY ADVICE TEAM	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	26-Jun-23	300000218679686	950.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Jun-23	1451921	2076.04	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451922	2076.04	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1441299	837.48	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434426	279.47	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1441300	279.16	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438915	275.94	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438916	231.97	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438915	231.96	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438918	231.96	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451919	-959.40	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451920	-959.40	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jun-23	300000215273309	1392.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jun-23	300000215273324	35212.50	ATLAS HOTELS LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	29-Jun-23	1462575	8392.99	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458690	7393.27	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415712	7157.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445038	7036.97	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415711	6702.48	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415723	6626.86	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458683	5371.67	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458692	4882.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458691	4755.21	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415720	4157.66	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1439322	3644.10	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458710	3644.10	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1439323	3497.36	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445037	3490.57	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415714	3473.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415716	3473.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415718	3473.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415721	3473.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415709	3296.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458689	3164.83	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458687	2912.40	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jun-23	1415710	2270.16	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445039	2252.42	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415717	1917.65	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458693	1837.59	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jun-23	1415715	1274.74	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415722	1255.74	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415719	1112.97	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415713	1024.02	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458700	953.53	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458680	880.02	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458699	850.00	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445040	850.00	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458681	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458682	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458684	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458685	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458686	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458688	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458694	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458695	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458696	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	27-Jun-23	1458697	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458698	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462577	300.24	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jun-23	300000215865239	366.67	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	14-Jun-23	300000217142002	244.91	BRIGGS EQUIPMENT UK LIMITED	STORES-STORES AND DELIVERY	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	13-Jun-23	300000216860829	2303.10	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	13-Jun-23	300000216860846	2141.47	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	13-Jun-23	300000216860826	2058.69	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	13-Jun-23	300000216860855	1832.40	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	15-Jun-23	300000217193343	956.66	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Jun-23	300000217193343	363.35	BRITISH GAS TRADING LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Jun-23	1438237	3827.83	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	MST - STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jun-23	300000215273542	1800.00	CARESCRIBE LTD	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	05-Jun-23	300000215273243	545.98	CEL SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	13-Jun-23	300000217016305	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	300000217016302	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933184	5000.00	CHARIS GRANTS LTD	MONEY ADVICE TEAM	TENANT EXPENSES	D51707
Solihull Community Housing	20-Jun-23	300000217572711	950.82	CHILD MAINTENANCE SERVICE	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	07-Jun-23	300000215575349	320.43	CO-OP ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	12-Jun-23	300000216512870	2522.34	CULLIGAN (UK) LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	26-Jun-23	300000218679956	43500.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218679959	43200.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1439378	2740.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462578	2735.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462580	2639.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462581	2579.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462582	2439.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462579	2378.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1439379	2036.60	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415730	1920.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415729	1872.95	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jun-23	300000217401199	268309.20	DODD GROUP	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860024	115602.57	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933338	98638.33	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860030	95580.28	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860027	94911.83	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860033	94769.28	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933335	64218.74	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933317	54649.11	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388764	38808.06	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933314	33536.02	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860036	27629.46	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933296	26501.17	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933332	24072.21	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933360	23085.32	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933323	19279.46	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388759	15727.26	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388760	15727.26	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388763	15159.72	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388761	15072.53	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388762	15072.53	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388765	13420.26	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933320	12423.63	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933308	11653.68	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933369	11646.45	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933378	9490.13	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860015	8496.71	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860039	8257.36	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860021	8078.52	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388766	8060.26	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430503	7952.50	DODD GROUP	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388758	7006.90	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933305	5341.71	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216860018	5108.35	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458306	4851.68	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388756	4678.55	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	29-Jun-23	1459867	4517.67	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437458	4491.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458471	4467.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458470	4393.45	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458305	4321.06	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458308	4321.06	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459846	4261.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458348	3974.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459908	3949.12	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459904	3944.80	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459902	3872.10	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459903	3772.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459906	3668.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458307	3641.16	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459905	3598.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459836	3570.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388755	3404.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458359	3232.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459856	3117.96	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459883	3077.40	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459894	3055.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459900	3009.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459839	2939.11	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458445	2929.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458324	2926.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458334	2903.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459879	2824.30	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459837	2657.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458404	2645.26	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-Jun-23	300000216823303	2620.44	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458427	2502.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458469	2297.86	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933311	2199.35	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458447	2023.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458462	2019.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458350	2014.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458459	1953.89	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458465	1890.83	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Jun-23	1388757	1884.30	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458349	1870.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458422	1822.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459899	1801.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459862	1770.18	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458439	1671.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459855	1618.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458442	1609.62	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458449	1600.16	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	27-Jun-23	1458441	1593.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458466	1570.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430786	1568.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458403	1566.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458380	1562.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458376	1555.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458416	1514.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458381	1510.37	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459872	1490.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458402	1429.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458440	1429.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459901	1419.60	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459863	1372.41	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458438	1355.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458461	1353.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458444	1347.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1444622	1336.50	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458433	1320.64	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458412	1308.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	27-Jun-23	1458464	1277.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459884	1238.46	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459907	1236.33	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458355	1233.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458468	1231.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459875	1229.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458395	1212.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458356	1202.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459864	1128.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458383	1119.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Jun-23	300000218933366	1117.85	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459874	1106.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458443	1092.09	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459853	1063.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458408	1036.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459849	1034.59	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	27-Jun-23	1458401	1027.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459882	1020.36	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459876	1014.06	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458453	1010.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458377	1005.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422273	1002.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459896	980.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458366	979.63	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430553	974.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458353	973.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430588	948.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458387	930.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458424	929.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458371	920.90	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430547	915.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415509	895.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458369	888.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458368	888.03	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459866	871.59	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459898	866.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430542	864.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430518	855.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437957	853.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458389	853.63	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458384	850.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430526	847.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459861	846.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459878	843.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458428	842.06	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458413	826.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458415	822.18	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458414	821.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459897	813.40	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459865	810.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459860	806.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458345	806.56	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459838	806.56	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459843	806.56	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459847	806.56	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	27-Jun-23	1458426	804.12	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458374	800.53	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459844	796.09	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459858	796.09	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	27-Jun-23	1458406	795.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459848	780.92	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	27-Jun-23	1458420	779.83	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458363	779.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458357	778.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458388	777.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458456	768.12	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	29-Jun-23	1459877	766.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458458	765.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458372	764.54	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458409	764.53	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458407	763.11	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430543	759.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459842	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459845	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459850	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459857	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	29-Jun-23	1459880	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	27-Jun-23	1458365	745.64	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458460	742.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Jun-23	300000218933344	737.96	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458423	720.20	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458430	719.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430614	711.11	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Jun-23	1430613	707.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458382	697.14	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458360	694.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458367	685.29	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458421	682.30	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458429	670.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458434	656.42	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430521	647.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458370	635.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459873	630.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430590	620.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430565	616.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430556	614.68	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458405	612.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458373	610.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458417	606.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458400	594.47	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430601	590.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430539	589.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458385	582.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430586	581.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458399	579.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430596	578.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430535	572.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430520	571.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458436	570.06	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	08-Jun-23	1422941	569.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458396	569.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458418	568.89	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458347	564.45	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1444624	558.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458431	555.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458432	553.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430581	542.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430591	540.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458410	537.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430616	533.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218933372	528.68	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458411	527.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430540	521.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430608	518.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458379	513.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430615	513.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430563	512.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462393	503.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458375	498.63	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458398	495.41	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Jun-23	1437456	493.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458463	493.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	13-Jun-23	1430548	489.56	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458394	487.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458454	483.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1444621	477.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458419	470.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1462385	468.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430562	467.70	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458425	463.07	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Jun-23	300000218933363	458.44	DODD GROUP	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430519	457.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430527	456.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458386	453.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430584	453.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430604	452.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430555	451.36	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462358	451.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458361	450.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430546	449.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430550	443.14	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458457	438.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1444620	436.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430593	434.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430554	434.56	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430599	431.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430585	431.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458397	427.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458472	421.22	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Jun-23	1430577	419.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430633	416.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460163	416.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430712	416.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458364	415.50	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Jun-23	1459868	415.18	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	13-Jun-23	1430524	415.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430594	414.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444619	413.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459854	413.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430551	412.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430610	409.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430516	408.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430587	405.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430611	403.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458323	401.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430508	400.76	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Jun-23	1462376	398.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430530	394.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430579	391.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430531	389.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430578	387.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430564	386.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458362	384.70	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430525	382.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460204	381.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444617	380.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430522	376.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458448	366.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430506	364.27	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	27-Jun-23	1458392	359.00	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430592	349.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458358	349.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430559	342.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460087	341.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Jun-23	1437451	341.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430603	340.72	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430528	339.74	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Jun-23	1430541	339.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jun-23	1459408	338.14	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	27-Jun-23	1458351	337.86	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Jun-23	1430510	333.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430589	331.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437457	331.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430537	321.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430538	321.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437455	317.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430598	314.62	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Jun-23	1459852	310.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	13-Jun-23	1430536	309.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430558	308.79	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444625	308.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437449	304.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459851	304.06	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	15-Jun-23	1438171	303.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430571	302.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459871	301.53	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Jun-23	1423078	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422407	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422623	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422655	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422683	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422695	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422716	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422726	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430944	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1422835	299.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430523	297.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430605	297.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430612	297.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437454	297.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430597	296.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458354	294.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430509	292.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460086	291.82	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1444618	291.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430557	291.25	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458452	290.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430606	287.77	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430560	286.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430517	285.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444693	284.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437450	283.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437453	283.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430533	283.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430552	282.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430602	282.55	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458390	281.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430532	281.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458393	281.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458446	280.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430566	278.50	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430595	277.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437487	275.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430561	275.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389170	275.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388769	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388788	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389799	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389800	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389801	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388954	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437470	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437483	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437484	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jun-23	1437486	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437488	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437504	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437525	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437539	274.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388970	274.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389798	273.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389038	273.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389405	272.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Jun-23	1388994	272.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430582	272.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430507	272.01	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	15-Jun-23	1437452	266.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437575	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389063	266.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437515	266.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437523	266.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437528	266.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430549	266.04	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389416	265.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437759	265.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430572	263.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437555	262.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389974	261.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437519	261.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389985	259.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437461	258.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437496	258.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458455	257.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430567	257.16	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437571	257.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437514	256.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459915	256.41	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389218	254.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Jun-23	1437557	253.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458391	252.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430574	252.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389215	252.64	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Jun-23	1389982	251.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388786	249.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430534	247.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388971	244.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437501	242.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437469	241.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430505	241.45	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	13-Jun-23	1430529	241.41	DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Jun-23	1460280	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431105	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388972	239.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437547	238.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460102	238.03	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1438011	237.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389991	237.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437538	236.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430580	236.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458352	235.03	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Jun-23	1437500	234.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437568	233.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437597	233.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437532	231.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460109	230.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437518	229.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437543	228.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430544	228.59	DODD GROUP	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388805	226.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437498	226.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-23	1389964	225.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437791	225.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389989	224.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430545	224.81	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459840	223.18	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	13-Jun-23	1430513	222.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459992	222.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430609	221.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437787	221.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1438012	221.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389043	220.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1460085	219.63	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1430600	219.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389935	218.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388958	218.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1437492	216.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458378	215.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Jun-23	1389977	213.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430568	213.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430607	213.36	DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	29-Jun-23	1459859	213.22	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	01-Jun-23	1389983	212.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388782	212.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1459981	211.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430583	211.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389014	210.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1430569	210.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1438010	209.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1388998	209.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1438016	208.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389212	208.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Jun-23	1438818	880.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438815	831.40	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435633	479.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438817	382.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464328	382.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	295.82	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435637	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438826	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	126.78	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435633	111.20	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	101.28	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435637	98.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435633	52.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435633	49.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464328	25.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	21.84	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	1443294	14.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Jun-23	300000215674248	3490.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	29-Jun-23	1462557	1857.70	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462477	663.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462573	389.46	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462565	365.75	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462550	359.40	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462556	350.00	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462547	337.76	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462549	317.58	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462545	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462558	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462568	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462564	269.63	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462543	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462548	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462554	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-23	1462553	233.61	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462559	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462562	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462544	215.64	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462572	215.27	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462571	213.83	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Jun-23	1462574	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	16-Jun-23	1438838	190.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438838	190.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464329	83.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464329	64.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464329	46.60	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464329	42.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438831	252.83	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438831	109.61	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438831	57.80	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Jun-23	300000217378206	134.02	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	08-Jun-23	300000215865919	126.55	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	08-Jun-23	300000215865919	125.11	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-Jun-23	300000217378206	119.31	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	08-Jun-23	300000215865919	55.00	E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	06-Jun-23	300000215674245	3270.20	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	12-Jun-23	300000216512847	1860.42	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	26-Jun-23	300000218679702	25092.67	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218679705	25092.67	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jun-23	300000218679690	24465.99	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Jun-23	300000218566180	540.00	ELMDON COURT MANAGEMENT CO LTD	NEIGHBOURHOOD SERVICES	RENTS	B22500
Solihull Community Housing	27-Jun-23	300000218969421	1900.00	ENGAGE PROCESS UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	06-Jun-23	1415735	894.49	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jun-23	1445054	855.37	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jun-23	1415736	669.42	ENVIROCALL LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445051	595.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jun-23	1445049	574.74	ENVIROCALL LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445050	362.35	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Jun-23	1390135	259.02	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Jun-23	1439439	223.14	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jun-23	1445053	215.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jun-23	300000217401951	21374.86	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	19-Jun-23	300000217401305	236.60	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	06-Jun-23	1415689	767.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jun-23	1415691	767.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jun-23	1415685	613.64	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	BUILDING INSURANCE	B41000
Solihull Community Housing	06-Jun-23	1415688	613.64	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438244	613.64	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Jun-23	1431333	460.23	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	BUILDING INSURANCE	B41000
Solihull Community Housing	14-Jun-23	300000217142032	345.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	06-Jun-23	1415682	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jun-23	1415684	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438238	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438245	238.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	19-Jun-23	300000217401712	215.00	FERRET INFORMATION SYSTEMS LTD	HOME IMPROVEMENT AGENCY	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jun-23	300000216512829	14070.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216234940	1980.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216512833	625.00	FIRE COMPLIANCE MANAGEMENT SERVICES	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216512836	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	300000219437724	2683.41	G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437704	1310.00	G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572949	1310.00	G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167515	1286.22	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167524	1170.28	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167518	1082.56	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167531	1071.00	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167521	833.00	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jun-23	300000218566028	587.89	G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215674068	500.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Jun-23	1439321	44654.26	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-23	300000219437381	300.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	29-Jun-23	300000219437424	230.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	29-Jun-23	300000219437377	230.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	29-Jun-23	300000219437381	225.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	12-Jun-23	300000216823007	200.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	29-Jun-23	300000219437377	200.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	12-Jun-23	300000216823007	175.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	12-Jun-23	300000216512883	175.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	29-Jun-23	300000219437424	100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	12-Jun-23	300000216512883	100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	14-Jun-23	300000217142040	356.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	14-Jun-23	300000217142043	356.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	05-Jun-23	300000215273306	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jun-23	300000216512842	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jun-23	300000216512839	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	16-Jun-23	300000217376267	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-23	300000219437415	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jun-23	300000218933155	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-23	300000219437418	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-23	300000219437397	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-23	300000219437412	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-23	300000219437831	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jun-23	1462460	1551.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1438251	300.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	29-Jun-23	1462455	225.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	29-Jun-23	1462456	225.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	27-Jun-23	1458475	8249.02	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458474	6994.18	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458473	6833.33	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390131	16180.00	HARROLD-JONES SERVICES	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Jun-23	300000215575495	6556.00	HOUSEMARK LTD	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	14-Jun-23	300000217142014	11439.28	HOUSING PARTNERS LTD	IT SERVICES	ICT GENERAL	D32000
Solihull Community Housing	06-Jun-23	300000215674108	556.00	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-Jun-23	300000217142142	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167543	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-23	300000219445102	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jun-23	300000215865104	1212.45	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jun-23	300000217142145	1168.20	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000214701840	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jun-23	300000215865102	678.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167546	633.64	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jun-23	300000217142157	594.04	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jun-23	300000216578999	297.00	JANS CAR WASH	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	20-Jun-23	300000217572768	45535.54	JESSUP BROTHERS LTD	NEW BUILD FAULKNER ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000217572768	45535.54	JESSUP BROTHERS LTD	NEW BUILD WAGON LANE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000217572768	45535.54	JESSUP BROTHERS LTD	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Jun-23	1420907	2922.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420907	2623.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420907	2392.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424727	2082.78	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451900	1870.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424714	1670.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438848	1670.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424714	1664.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434401	1632.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464353	1593.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434393	1461.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420907	1369.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464350	1360.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438847	1214.64	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	1199.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420906	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435640	1160.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424714	1088.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435642	1057.50	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	14-Jun-23	1435645	1049.52	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424727	1049.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438894	1006.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424727	974.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438875	971.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424727	956.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435638	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438848	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438889	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434404	942.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451915	910.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464365	910.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	888.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	836.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	836.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438863	828.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435641	810.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438882	810.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438853	765.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464361	765.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464365	762.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438854	753.99	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438849	745.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438891	731.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464362	715.62	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438851	697.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424727	687.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438880	685.44	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438856	673.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	662.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	662.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438856	662.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	662.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424721	658.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438842	623.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434400	573.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451912	573.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435647	557.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438856	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438893	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464342	556.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438848	555.66	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438843	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451900	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464365	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	547.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434399	544.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464358	542.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435641	540.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451900	540.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464359	533.61	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424741	520.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435638	514.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	506.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435642	505.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438851	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451905	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435647	501.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438875	501.00	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	14-Jun-23	1435639	499.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438849	499.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434394	496.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438870	489.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451910	489.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435642	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438880	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451905	477.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464365	474.16	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451901	464.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	459.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438843	456.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438844	445.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	443.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424717	438.47	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451900	437.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	435.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438850	430.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438883	420.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434401	407.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438867	407.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451905	399.17	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424718	389.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451911	388.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424727	385.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435646	385.06	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438866	385.06	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438878	378.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	378.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420903	377.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	377.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438851	377.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	375.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420906	372.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435639	372.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420910	349.84	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451905	349.84	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464350	349.84	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420909	348.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	347.34	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438868	347.34	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	342.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438853	339.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438852	336.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464350	336.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420910	333.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438880	333.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464342	333.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435647	331.17	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438870	331.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424722	329.53	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438875	324.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451902	324.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	321.36	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435641	312.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	311.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	311.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451902	311.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464353	310.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	309.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438842	309.16	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438868	304.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438846	304.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464345	304.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435639	299.60	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	16-Jun-23	1438870	60.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424742	60.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438845	60.33	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438893	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451910	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464361	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464365	60.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438852	59.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	59.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464345	59.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434409	58.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	57.53	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438851	57.24	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438868	57.24	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451910	57.24	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438850	56.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451912	56.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	56.28	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	56.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434394	53.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	53.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451902	53.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438889	52.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451902	52.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424719	52.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464337	52.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451898	51.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434395	51.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	51.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438883	51.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464345	50.94	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	50.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	50.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438893	50.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451898	49.93	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438841	49.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438889	48.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420904	48.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420910	48.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438880	48.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438852	47.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	47.52	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451910	46.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	46.44	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	46.44	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424730	46.38	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438883	45.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464337	45.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434409	44.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	43.84	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	43.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438856	43.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464361	42.63	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420910	41.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438841	41.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438862	41.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451905	41.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	41.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435638	40.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451905	39.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	38.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420904	38.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451902	38.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424716	38.50	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	23-Jun-23	1451899	9.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420905	9.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438848	9.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464345	9.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464345	9.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434409	8.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438893	8.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438856	8.35	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	8.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420908	8.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438841	8.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	8.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	8.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	8.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420906	7.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438841	7.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438862	7.86	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420908	7.83	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434409	7.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1420909	7.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431173	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-Jun-23	1424730	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435642	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438868	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464350	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438886	6.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	6.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	6.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	6.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435647	6.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435643	5.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438855	5.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464350	5.34	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438841	5.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438853	5.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464361	5.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438850	4.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	4.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	4.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464355	4.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438845	3.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438886	3.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1435647	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Jun-23	1451917	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438856	2.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464355	2.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	1434396	1.91	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Jun-23	1464365	1.91	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Jun-23	1438848	1.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jun-23	1431174	-664.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Jun-23	300000218113016	1282.16	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	14-Jun-23	300000217003439	635.08	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	12-Jun-23	300000216234937	324.06	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	08-Jun-23	300000215865892	275.00	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	15-Jun-23	300000217378055	1000.00	JOHN LESTER PARTNERSHIP	NEW BUILD - LAKESIDE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	300000215288703	2376.00	KEYAPPS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	06-Jun-23	300000215288703	0.00	KEYAPPS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	26-Jun-23	300000218933146	395.62	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431149	1040.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431146	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431153	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431161	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431163	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431154	770.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431145	640.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431147	520.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-23	1431150	520.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431164	520.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431148	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431151	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431152	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431155	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431156	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431157	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431158	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431159	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431160	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431162	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431165	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jun-23	300000215674042	1071.36	LEGRAND	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	19-Jun-23	300000217401948	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	15-Jun-23	300000217378118	960.00	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	12-Jun-23	300000216823113	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	21-Jun-23	1444967	2658.98	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431130	1606.23	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458551	670.32	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444966	594.90	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390071	410.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444965	291.09	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390057	263.90	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458501	256.25	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458507	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390063	239.02	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458535	231.90	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jun-23	300000216512879	260.26	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	05-Jun-23	300000215273903	236.88	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	12-Jun-23	300000216512879	31.96	LYRECO UK LTD	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	05-Jun-23	300000215273903	28.84	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	05-Jun-23	300000215273903	0.00	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	07-Jun-23	300000215575332	775.00	M3 HOUSING	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	14-Jun-23	300000217142020	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	01-Jun-23	1251844	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	14-Jun-23	300000217142023	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	01-Jun-23	1251844	0.00	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	16-Jun-23	1438839	294.95	MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	300000217401214	2736.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	19-Jun-23	300000217401206	2508.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	19-Jun-23	300000217401211	950.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	06-Jun-23	1415727	1968.12	N-CAP FLOORING LTD	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing	13-Jun-23	1431137	1081.63	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445042	467.26	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	27-Jun-23	1458701	466.15	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Jun-23	1431136	466.15	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431140	389.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431135	360.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415726	360.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1439324	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Jun-23	1431143	315.32	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415728	302.86	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431142	300.60	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445041	300.55	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415724	259.67	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415725	240.48	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431139	236.49	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431134	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431138	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431141	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431144	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	15-Jun-23	1439346	5863.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439375	5740.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	13-Jun-23	1431169	4814.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439377	3739.20	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jun-23	1439376	3690.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439345	3591.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	13-Jun-23	1431166	3403.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	13-Jun-23	1431167	3174.75	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	13-Jun-23	1431168	2614.50	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439347	1783.50	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439374	1763.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439344	1681.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439333	840.50	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439338	803.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439339	699.47	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439332	691.72	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439337	586.38	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439336	505.55	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439334	492.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439330	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439340	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439329	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439335	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439328	281.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439327	267.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	15-Jun-23	1439343	257.03	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	14-Jun-23	1435627	392.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Jun-23	300000217401356	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401359	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Jun-23	300000216578998	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167509	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860789	1615.43	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	07-Jun-23	300000215575477	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	23-Jun-23	300000218513979	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	23-Jun-23	300000218513982	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	30-Jun-23	300000219789097	1437.50	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401343	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401353	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401365	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401368	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860792	1374.45	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860820	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000218113019	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Jun-23	300000219342470	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860799	1338.75	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000217572800	1294.13	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572797	1294.13	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572794	1276.87	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215674310	1204.87	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860809	1195.95	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860803	1071.00	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	300000216860823	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215674072	913.92	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189369	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860785	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572723	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860748	863.17	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000214701845	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jun-23	300000217142026	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572759	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572915	836.27	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189824	835.15	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jun-23	300000215865886	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jun-23	300000218566136	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218933004	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218933013	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jun-23	300000216823223	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189602	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189533	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189515	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	01-Jun-23	300000214189839	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218679998	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189833	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189827	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189830	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860763	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860757	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860744	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218679995	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218933016	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572809	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572818	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572849	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572906	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167503	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437730	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437733	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437784	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437813	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437816	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437825	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189403	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572765	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437790	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016269	818.33	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jun-23	300000215865848	807.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437798	803.76	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189563	801.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jun-23	300000216823207	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189284	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189407	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189377	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189507	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860779	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860751	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860743	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572791	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572942	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167500	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437822	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189420	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016268	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000218113560	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000218113563	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000218113569	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	300000216860737	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000217572826	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000218113576	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	300000218969397	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000217572812	754.88	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218933001	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189848	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860756	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437801	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860795	736.12	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189281	709.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024965	709.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	27-Jun-23	300000218969575	699.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024977	697.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860776	697.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jun-23	300000216823220	686.05	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437807	681.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401293	673.84	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016262	672.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401302	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000214701910	663.63	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	01-Jun-23	300000214189268	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189278	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189293	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189338	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288706	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024997	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024985	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215025000	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288718	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jun-23	300000218679992	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016265	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288743	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024948	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288753	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860760	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860752	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860740	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572936	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437727	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572762	641.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jun-23	300000216823183	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jun-23	300000216823186	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189287	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000214701917	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000214701904	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016254	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189594	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189814	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288715	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288709	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215674003	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024991	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215288760	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860766	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572912	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437741	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016245	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024984	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572732	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024974	616.03	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jun-23	300000215575501	613.75	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Jun-23	300000215575504	611.84	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jun-23	300000218113566	611.84	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	300000215674006	611.84	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	300000215288724	595.85	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401290	535.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401299	535.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Jun-23	300000218167512	499.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401296	499.80	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189290	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jun-23	300000216823190	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024988	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000217016272	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-Jun-23	300000217572735	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860773	471.53	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-Jun-23	300000219437810	471.53	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jun-23	300000214189270	458.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jun-23	300000217401223	401.63	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Jun-23	300000215024951	331.82	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860806	294.45	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	13-Jun-23	300000216860747	278.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jun-23	300000215575477	0.00	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Jun-23	300000215273906	263.18	OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	12-Jun-23	300000216823130	2460.00	Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	21-Jun-23	1444985	1771.43	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390104	1590.32	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-23	1389587	881.44	OPENVIEW SECURITY SOLUTIONS LTD	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	01-Jun-23	1389591	740.00	OPENVIEW SECURITY SOLUTIONS LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	01-Jun-23	1390098	698.86	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444968	303.43	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389600	303.43	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390097	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390099	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390100	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1390103	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389559	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389572	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389575	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389578	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1444989	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389592	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389597	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389603	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389605	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389611	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389620	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389624	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389627	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389632	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389640	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389685	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Jun-23	1389582	245.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415697	4920.72	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Jun-23	300000214189821	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	06-Jun-23	1415703	1324.60	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415704	973.89	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445023	973.89	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458556	973.89	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458563	973.89	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458658	808.85	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458676	767.59	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458576	643.81	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415693	603.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415707	602.55	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458554	602.55	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415692	547.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458646	499.40	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445025	491.41	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445029	464.52	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458629	437.21	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415708	393.68	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415702	377.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445031	371.83	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445034	371.83	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458594	371.83	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445035	355.99	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458593	354.99	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415695	340.78	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415694	339.25	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458645	294.09	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445030	293.10	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458642	287.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458587	279.18	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458562	272.47	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458596	272.47	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458597	259.32	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458615	255.70	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445036	251.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415699	231.21	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415696	229.18	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-Jun-23	1458620	217.70	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415705	214.24	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jun-23	1415706	210.58	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458673	210.58	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415698	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415700	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	06-Jun-23	1415701	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445027	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Jun-23	1445028	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458603	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458621	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458627	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458662	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-Jun-23	1458679	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Jun-23	1438922	7557.90	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Jun-23	300000216823110	3843.86	PAKAWASTE ENG SERVICES LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	06-Jun-23	300000215674323	975.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	20-Jun-23	300000217572832	3668.89	PHS GROUP PLC	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	12-Jun-23	300000216512851	60036.78	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575400	5875.53	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575400	5875.53	Pinnacle FM	CCTV	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575400	5875.53	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575400	5875.53	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575400	5875.53	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575400	5875.53	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	22-Jun-23	300000218515089	2686.80	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	05-Jun-23	300000215273321	2686.80	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	13-Jun-23	300000217016281	1663.67	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	14-Jun-23	300000217142029	1247.75	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	15-Jun-23	300000217378209	646.85	Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	07-Jun-23	300000215575321	520.00	Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	13-Jun-23	1431171	5897.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431172	5862.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431172	5404.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431172	5404.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431171	5266.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	300000218167370	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	26-Jun-23	300000218933007	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Jun-23	300000215674404	4338.10	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	07-Jun-23	300000215575346	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	07-Jun-23	300000215575343	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Jun-23	300000215674407	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	26-Jun-23	300000218933010	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	12-Jun-23	300000216823300	2700.00	REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-Jun-23	300000215674058	1569.67	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	30-Jun-23	300000219789330	300.00	REDACTED PERSONAL INFORMATION	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	06-Jun-23	300000215674058	0.00	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	23-Jun-23	300000218513960	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	26-Jun-23	300000218679709	6606.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	27-Jun-23	300000218682645	1699.00	RESOURCE PRINT SOLUTIONS	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	MARKETING	D93000
Solihull Community Housing	26-Jun-23	300000218940018	360.00	RESOURCE PRINT SOLUTIONS	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	MARKETING	D93000
Solihull Community Housing	27-Jun-23	300000218682645	-1699.00	RESOURCE PRINT SOLUTIONS	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	MARKETING	D93000
Solihull Community Housing	07-Jun-23	300000215575782	6000.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	09-Jun-23	1424745	269.90	SCREWFIX DIRECT	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jun-23	300000215575762	559.17	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	15-Jun-23	300000217193495	494.57	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	08-Jun-23	300000215865216	475.67	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	27-Jun-23	300000218969724	369.29	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	15-Jun-23	300000217378131	351.78	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	21-Jun-23	300000218167432	3440.58	SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	21-Jun-23	1445044	5315.00	SGS UNITED KINGDOM LTD	DIRECT - ASBESTOS	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jun-23	1445045	2754.00	SGS UNITED KINGDOM LTD	DIRECT - ASBESTOS	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jun-23	1445043	536.56	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Jun-23	300000214189859	495.00	SGS UNITED KINGDOM LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	14-Jun-23	300000217134002	#####	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	14-Jun-23	300000217039999	#####	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	06-Jun-23	300000215674399	775.00	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	08-Jun-23	300000215865953	359.99	SSE	HOMELESSNESS	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jun-23	300000215865953	259.45	SSE	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-Jun-23	300000218566176	719.07	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	22-Jun-23	300000218566172	575.73	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	08-Jun-23	300000215865833	379.23	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	14-Jun-23	1435674	2639.40	SUPRA UK LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jun-23	300000217022589	317000.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jun-23	300000217022580	130000.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jun-23	300000217022589	14000.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445048	14000.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445048	14000.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445048	14000.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445048	10613.64	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jun-23	1445048	0.00	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jun-23	300000217022580	#####	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jun-23	300000217022589	#####	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	300000216229112	439.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	08-Jun-23	300000216229112	43.90	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	29-Jun-23	300000219437421	1355.00	TEC Services Association C.I.C.	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	08-Jun-23	300000215865329	492.00	THE ARDEN HOTEL & LEISURE CLUB	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	14-Jun-23	300000217142011	28614.00	THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-Jun-23	300000215273599	22755.00	THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	12-Jun-23	300000216234933	1583.33	THE MIDLAND	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	28-Jun-23	300000219342467	59047.94	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	28-Jun-23	300000219342467	20802.71	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	12-Jun-23	300000216823229	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	19-Jun-23	300000217796263	75681.05	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	13-Jun-23	300000216860660	10000.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	19-Jun-23	300000217796263	2.50	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	19-Jun-23	300000217796263	0.00	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	12-Jun-23	300000216823123	1873.10	TSG UK SOLUTIONS LTD	CLIENT - FLEET MANAGEMENT	FUEL	C41000
Solihull Community Housing	20-Jun-23	300000217572777	762.21	TSG UK SOLUTIONS LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	27-Jun-23	1458707	11177.82	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458709	9904.75	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1423037	9525.59	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462585	8653.55	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458708	8355.85	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462584	8179.91	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415731	7620.44	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1423036	7534.09	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1423035	7222.44	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458703	7184.93	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458702	6860.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1423033	5708.28	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1423034	5539.05	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458706	4300.07	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jun-23	1439429	4065.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415733	4021.25	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415732	3621.57	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Jun-23	1462583	1813.03	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jun-23	1415734	1738.14	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458705	1359.76	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	1458704	943.59	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Jun-23	300000218969344	20650.00	UPLAND SOFTWARE UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	07-Jun-23	300000215575340	486.43	UPLAND SOFTWARE UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	15-Jun-23	300000217193347	1163.16	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	08-Jun-23	300000215865118	599.87	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	13-Jun-23	300000216860858	429.20	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-Jun-23	300000217193347	272.77	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Jun-23	300000217203977	231.08	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	08-Jun-23	300000215865131	230.19	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	08-Jun-23	300000215865916	214.93	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-Jun-23	300000217193347	200.69	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Jun-23	300000217193355	190.42	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-Jun-23	300000217193581	178.58	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	08-Jun-23	300000215865118	155.10	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	15-Jun-23	300000217203977	117.43	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jun-23	300000217193355	116.59	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	08-Jun-23	300000215865131	113.91	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-Jun-23	300000217193581	106.17	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	08-Jun-23	300000215865916	55.86	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	08-Jun-23	300000215865118	0.00	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	22-Jun-23	300000218566023	258.00	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	16-Jun-23	300000217376103	1700.00	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	01-Jun-23	1390023	13136.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jun-23	300000217003455	47233.46	WEST MIDLANDS PENSION FUND	GOVERNANCE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	14-Jun-23	300000217003446	296.00	WETTONS CLEANING SERVICES LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	13-Jun-23	1431122	8769.76	WOODHULL ROOFING LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jun-23	1431123	4411.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444959	4081.13	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438248	2702.87	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438247	2604.81	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444960	2592.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423031	2369.43	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444956	2266.09	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Jun-23	1431126	1965.97	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444957	1778.98	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423019	1640.97	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423025	1482.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423021	1465.20	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423028	1392.07	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438249	1329.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438246	1246.00	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431125	1214.90	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431124	1199.09	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431129	1181.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423020	1144.44	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444961	1122.50	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423018	1092.48	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444964	1070.30	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431127	1054.20	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423030	1048.73	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438413	1026.57	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444963	991.02	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423027	964.56	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444962	896.46	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jun-23	1423024	885.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423023	858.50	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jun-23	1431128	811.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423017	710.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jun-23	1444958	706.60	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423026	635.67	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423022	607.58	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jun-23	1423029	456.35	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Jun-23	1438415	321.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706