Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Aug-23	300000235569291	2576.00 ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	16-Aug-23	1554341	1596.00 ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	29-Aug-23	300000235569282	1836.00 ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	29-Aug-23	300000235569286	3165.00 ABABEELHOTEL LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-Aug-23	1525243	2211.48 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1525244	3941.51 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-23	1539788 300000233600317	1657.17 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL NORTH PROPERTY REPAIRS-VOIDS	CONTRACTOR PAYMENTS VOIDS	B32100 B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23 30-Aug-23	1621122	8257.79 ABSOLUTE BUILDING AND MAINTENANCE 5792.00 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31714 B31709
Solihull Community Housing	18-Aug-23	1559013	3098.16 AC BUILDING SERVICES LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	07-Aug-23	1539387	231.96 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553348	837.48 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-Aug-23	1557389	231.93 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Aug-23	300000235561799	760.00 ANGELUS LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	04-Aug-23	1534357	5639.00 ASTOR BANNERMAN (MEDICAL) LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534358	3161.00 ASTOR BANNERMAN (MEDICAL) LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558616	2912.40 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Aug-23	1534393	840.57 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Aug-23	1522297	4222.90 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575404	5543.97 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534394	658.07 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534395	853.08 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	01-Aug-23	1525215	4268.81 BERBEN BUILDING SERVICES LTD 14597.60 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	01-Aug-23 04-Aug-23	1525216 1534396	6835.89 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS  PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	04-Aug-23	1534397	6508.97 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1525217	15812.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558617	4250.98 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534398	4552.04 BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558618	587.44 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575405	5042.26 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575406	8599.65 BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-23	1596171	1026.05 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558619	6298.65 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558620	6612.59 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558621	7250.06 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558622	12283.83 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558623	7612.51 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	08-Aug-23 18-Aug-23	1539783 1558624	4958.90 BERBEN BUILDING SERVICES LTD 891.65 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	18-Aug-23	1558625	1027.54 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575407	5333.51 BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558626	5923.67 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558627	1039.35 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558628	2523.39 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558629	450.70 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558630	325.08 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558631	1039.35 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558632	1127.97 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-23	1596172	932.36 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558633	4987.55 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558986	503.43 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575410	936.17 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558987	251.00 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575411	1003.36 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558988	2984.10 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	22-Aug-23	1575412	10900.42 BERBEN BUILDING SERVICES LTD 355.97 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23 22-Aug-23	1558989 1575413	427.19 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY  NORTH PROPERTY REPAIRS-VOIDS	INTERNAL WORKS VOIDS	B31709 B31714
Solihuli Community Housing  Solihuli Community Housing	11-Aug-23	1549684	6844.96 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	04-Aug-23	1534399	5067.01 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534400	5067.01 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534401	5067.01 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534402	5067.01 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534403	5067.01 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-23	1558990	319.52 BERBEN BUILDING SERVICES	LTD NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558994	389.66 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558997	361.78 BERBEN BUILDING SERVICES	LTD NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558998	582.35 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558999	307.40 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1559000	307.40 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1559004	502.23 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	25-Aug-23	1596173	1057.77 BERBEN BUILDING SERVICES		VOIDS	B31714
Solihull Community Housing	18-Aug-23	1559006	584.49 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1559008	308.95 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575415	348.15 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575416	498.06 BERBEN BUILDING SERVICES		VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575419	1105.45 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575420	3345.24 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575421	2254.42 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575423	5681.92 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-23	1596175	2934.96 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575424	389.66 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575425	426.91 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575426	1027.54 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575428	1020.69 BERBEN BUILDING SERVICES		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575429	535.62 BERBEN BUILDING SERVICES		VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575431	479.28 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575432	214.99 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575433	348.15 BERBEN BUILDING SERVICES		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558467	525.25 BURROWS HOME COMFORTS		INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1558468	347.25 BURROWS HOME COMFORTS		INTERNAL WORKS	B31709
Solihull Community Housing	29-Aug-23	1607119	14510.00 CAREBASE	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Aug-23	1607119	-2902.00 CAREBASE	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	08-Aug-23	300000230934138	1593.90 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	300000228495352	280.00 CHARTERED INSTITUTE OF H		TRAINING	A32000
Solihull Community Housing	07-Aug-23	300000230655631	150000.00 CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1614158	0.00 CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1614158	2237.50 CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534443	350.00 DIRECT HEALTHCARE GROUP		ADAPTATIONS	B31400
Solihull Community Housing	04-Aug-23	1534444	390.00 DIRECT HEALTHCARE GROUP		ADAPTATIONS	B31400
Solihull Community Housing	04-Aug-23	1534445	285.00 DIRECT HEALTHCARE GROUP		ADAPTATIONS	B31400
Solihull Community Housing	22-Aug-23	1575460	2762.68 DIRECT HEALTHCARE GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575461	3140.00 DIRECT HEALTHCARE GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Aug-23	1607120	3709.00 DIRECT HEALTHCARE GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625137	511.52 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625138	475.34 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	31-Aug-23	1625139	358.93 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Aug-23	1625141	569.74 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549456	737.30 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556637	4080.20 DODD GROUP 2518.50 DODD GROUP	DIRECT-STANDBY BIOMASS SYSTEM	UTILITY RELATED WORKS	B31304 B32030
Solihull Community Housing	11-Aug-23	1549457		BIOMASS SYSTEM	BIOMASS HIU PLANT BIOMASS HIU PLANT	B32030 B32030
Solihull Community Housing Solihull Community Housing	11-Aug-23 11-Aug-23	1549458 1549459	1517.31 DODD GROUP 612.76 DODD GROUP			B32030
				BIOMASS SYSTEM	BIOMASS HIU PLANT	
Solihull Community Housing	11-Aug-23	1549460	846.80 DODD GROUP 1175.30 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556638 1549461	2633.84 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030 B32030
Solihull Community Housing	11-Aug-23			BIOMASS SYSTEM	BIOMASS HIU PLANT	
Solihull Community Housing	11-Aug-23	1549462	287.62 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549463	4005.47 DODD GROUP	BIOMASS PLANT REPLACEMENT BIOMASS SYSTEM	CONTRACTOR PAYMENTS  RIOMASS HILL DLANT	B32100 B32030
Solihull Community Housing Solihull Community Housing	11-Aug-23	1549464 1549465	722.70 DODD GROUP		BIOMASS HIU PLANT	B32030 B32100
	11-Aug-23		1270.20 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	
Solihull Community Housing	11-Aug-23	1549466	1214.72 DODD GROUP 1083.32 DODD GROUP	BIOMASS PLANT REPLACEMENT		B32100
Solihull Community Housing	11-Aug-23	1549467		BIOMASS PLANT REPLACEMENT BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549468	4951.49 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549469	1083.32 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549470	3359.46 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549471	1252.01 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549472	4645.72 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549473	1096.78 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549474	431.98 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Aug-23	1549475	715.40 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549476	722.70 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549477	642.40 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	22-Aug-23	1575125	401.50 DODD GROUP	DIRECT-STANDBY	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Aug-23	1575126	551.16 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556639	3442.50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556640	994.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549478	2054.48 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556641	525.60 DODD GROUP	SMALL HOMES	INTERNAL WORKS	B31709
Solihull Community Housing	22-Aug-23	1575127	402.22 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575128	311.64 DODD GROUP		CONTRACTOR PAYMENTS INTERNAL WORKS	B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23	1556642 1556643	3251.42 DODD GROUP 7504.97 DODD GROUP	SMALL HOMES GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B31709 B32100
Solihull Community Housing	18-Aug-23 22-Aug-23	1575129	375.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575130	751.51 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575131	529.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575132	341.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575134	369.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575135	260.74 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575136	255.92 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556644	219.85 DODD GROUP	SMALL HOMES	INTERNAL WORKS	B31709
Solihull Community Housing	11-Aug-23	1549479	2499.02 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549480	3124.87 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556651	904.48 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549481	1516.68 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	22-Aug-23	1575137	258.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556652	901.64 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575138	856.20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575139	619.01 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575140	505.61 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556653	262.80 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	18-Aug-23	1556654	223.16 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Aug-23	1575141	520.24 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556655	1708.96 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575142	229.76 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	22-Aug-23 18-Aug-23	1575143 1556656	454.44 DODD GROUP 477.81 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	22-Aug-23	1575144	466.09 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575145	820.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575146	708.55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575147	816.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-23	1539772	400.78 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539773	840.76 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539774	529.07 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549482	729.18 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539775	974.23 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539776	694.58 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539777	1026.10 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556657	1226.22 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539778	1617.55 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549483	833.53 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549484	2328.36 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549485	1097.79 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549486	990.96 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549487	799.58 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549488	513.42 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556658	210.61 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	08-Aug-23	1539779	307.26 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23	1556670 1549489	219.51 DODD GROUP 4489.97 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS BIOMASS SYSTEM	CONTRACTOR PAYMENTS BIOMASS HIU PLANT	B32100
Solihuli Community Housing	11-Aug-23	1549489	306.91 DODD GROUP	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030 B32030
Solihuli Community Housing  Solihuli Community Housing	11-Aug-23 18-Aug-23	1556671	351.44 DODD GROUP	BIOMASS SYSTEM BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556674	253.22 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556675	323.26 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	22-Aug-23	1575148	430.06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	11-Aug-23	1549491	1720.98 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549492	791.93 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-Aug-23	1549495	10774.14 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556678	458.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556680	2452.72 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524305	2450.59 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556681	4179.98 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524306	2244.91 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23 01-Aug-23	1556682 1524307	3516.00 DODD GROUP 2305.15 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	01-Aug-23	1524308	2500.31 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524309	3625.79 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556683	4081.52 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524310	2090.41 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524311	6144.25 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575149	469.21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575150	449.10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575151	767.65 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575152	940.17 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556684	950.74 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575153	357.97 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575154	474.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-23	1539780	1239.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575155	795.03 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549496	306.50 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549497	220.83 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549498	342.88 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549499	236.83 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556686	389.02 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556687 1556688	246.61 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23 11-Aug-23	1549500	522.53 DODD GROUP 734.95 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549501	1200.37 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549502	658.80 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549503	891.51 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549504	975.70 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549505	911.48 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556689	565.85 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556690	922.21 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556691	638.59 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549506	1291.01 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556695	760.08 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556696	240.90 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556697	5256.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556698	5694.00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549507	615.92 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549508	676.42 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549509	997.44 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556700	1174.86 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23 22-Aug-23	1556702 1575156	401.57 DODD GROUP 446.75 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		1575157	283.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23 18-Aug-23	1556703	569.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575158	370.68 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556705	337.63 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23		682.48 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556706	878.12 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556707	1122.01 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23		1149.56 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23		942.63 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549513	1295.50 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23		737.45 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23		530.21 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549516	1097.42 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549517	949.15 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	18-Aug-23	1556708	800.37 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556709	924.31 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Aug-23	1524312	3989.59 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524313	4354.12 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524314	4362.97 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556712	227.77 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	22-Aug-23	1575159	501.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556714	3270.40 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	22-Aug-23	1575160	254.54 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558634	1151.62 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558637	284.66 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558638	2028.80 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558639	582.19 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558640	1680.66 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558641	987.75 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558642	834.39 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558643	925.98 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23	1558644 1558645	768.25 DODD GROUP 1429.76 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	18-Aug-23 18-Aug-23	1558646	594.09 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Aug-23	1524315	2277.12 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524316	3810.35 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558647	2270.30 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1558649	970.48 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1558651	482.27 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1558652	2129.53 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558653	2530.47 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558654	2530.49 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558655	2369.57 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558656	2385.76 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558657	2242.43 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558658	2002.01 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558659	2530.01 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558660	2530.47 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558661	2337.21 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558662	2369.57 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558663	2337.21 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558664	2214.69 DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558665	511.25 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558666	642.31 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558667	559.59 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558668	1510.11 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558669	1194.83 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Aug-23	1524317	4311.49 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524318	4413.90 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524319	2357.30 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524320 1558670	3923.81 DODD GROUP 615.27 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1558671	287.18 DODD GROUP	ELECTRICAL TESTING	UTILITY RELATED WORKS	B31304
Solihull Community Housing	18-Aug-23	1558673	623.70 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31304 B31714
Solihull Community Housing	18-Aug-23	1558674	679.83 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558675	756.15 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558676	964.75 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558677	787.92 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-Aug-23	1549518	1731.79 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558678	1433.05 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558679	596.54 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558680	722.92 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558681	735.87 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558682	1573.88 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558683	723.80 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558684	728.72 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558685	792.28 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558686	1563.91 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558687	1443.63 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	18-Aug-23	1558688	2110.34 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Aug-23	1524321	4016.66 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524322	4138.34 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524323	4016.16 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524324	4129.29 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558690	905.20 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1558693	733.29 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558695	1059.45 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558696	1473.29 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558697	1243.91 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558698	945.77 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558699	986.55 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556715	1804.46 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	18-Aug-23	1556716	621.57 DODD GROUP 1174.04 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
Solihull Community Housing	18-Aug-23	1556717 1556718	728.74 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1556719	853.38 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556720	746.66 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556721	1044.32 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556722	1286.90 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556723	813.12 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556724	451.05 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556725	770.72 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556726	943.76 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	01-Aug-23	1524325	2629.91 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524329	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524331	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524335	224.71 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524343	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524354	266.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524364	243.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524366	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524389	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524390	307.42 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524398	209.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524414	238.40 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524415	271.65 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524473	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524486	245.82 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524487	209.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524493	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524496	251.38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524520	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524522	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23 01-Aug-23	1556728 1524564	293.05 DODD GROUP 208.34 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	01-Aug-23	1524577	237.62 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	18-Aug-23	1556729	407.18 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524591	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524598	212.44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524618	226.75 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524636	220.23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556730	233.15 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556731	378.34 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556732	276.96 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556733	1748.89 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556734	934.41 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556735	1351.42 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556736	944.97 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556737	1074.91 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556738	981.47 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556739	763.54 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556740	1893.12 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556741	943.82 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556742	949.48 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-23	1556743	934.12 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556744	802.07 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556745	1377.36 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556746	645.47 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1556747 1556748	744.82 DODD GROUP 772.33 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	18-Aug-23	1556749	1403.48 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556750	809.18 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556751	1010.89 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556752	563.17 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556753	13131.59 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556754	455.02 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556755	567.28 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556756	2029.41 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556757	397.24 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1524897	234.28 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556758	510.04 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23 01-Aug-23	1556759 1524909	571.79 DODD GROUP 296.56 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing	18-Aug-23	1556760	407.62 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556761	371.00 DODD GROUP	SMALL HOMES	INTERNAL WORKS	B31709
Solihull Community Housing	18-Aug-23	1556762	321.20 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556763	527.38 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1556769	315.26 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556770	259.14 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556771	3235.23 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556772	835.30 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556773	1502.68 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556774	259.04 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1556775 1556776	980.21 DODD GROUP 410.74 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	18-Aug-23	1556777	304.23 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS  ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556778	602.52 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556779	3247.08 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556780	514.40 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556785	266.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556790	243.53 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556798	266.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556804	238.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556806	211.38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556808	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1556813 1558716	209.76 DODD GROUP 266.84 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558791	362.69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558798	371.18 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1558809	349.83 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556855	805.77 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556858	689.85 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556859	635.13 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556860	607.29 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556870	1277.27 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556874	918.14 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-Aug-23	1556876	649.48 DODD GROUP	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1558817 1558824	1351.17 DODD GROUP 750.99 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS  ELECTRICAL IMPROVEMENT WORKS	VOIDS CONTRACTOR PAYMENTS	B31714 B32100
Solihull Community Housing	18-Aug-23	1556880	679.78 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS  ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556881	756.47 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556884	1083.00 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1556885	229.13 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558839	226.39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558840	361.58 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558852	781.51 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1558856	841.68 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-Aug-23	1558863	448.92 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558865	220.83 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Schal Community Housing   14-bg 23   1558869   222.82 DOCG GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Schal Community Housing   Schal Community H	Expense Code
Solid Community Housing   18-40_22	B32100
Spithal Community Housing   14-bug 23   1598178   1598179   159527   1595070   15000	B32100
Seithal Community Housing   54-bug 23   1558879   155870   1507   2002 CRULP   PROPERTY REPAIRS-VOIDS   VOIDS	B32100
Solital Community Housing   18-Aug 23   1598880   61175 DODD GROUP   NORTH PROPERTY REPARS-VOIDS   VOIDS	B31714
Scilinal Community Housing   Sept	B31714
Solitul Community Housing   Sul-grap 23   1988/82   79.91   DODG GROUP   MORTH REPRETAY-OUDS   DODG GROUP   BICMARS 91.91   SOLITA COMMUNITY HOUSING   SOL	B31714
Solination Community Housing	B31714
Solitul Community Housing   25-Aug-23   1986127   1981 08 DODG GROUP   NORTH PROPERTY REPAIRS-VOIDS   VOIDS	B31714
Solinate Community Housing   2-Aug-23   1998128   1338.51 DOUG GROUP   NORTH PROPERTY REPAIRS-VOIDS   VOIDS	B32030
Solinal Community Housing   24-09-23   159516   268-89   DODG GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   CO	B31714
Seihulic Community Housing   2-Aug-23   159161   265.98   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B31714
Solihul Community Housing   25-Aug. 23   1969130   2223 N   100D0 GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solihul Community Housing   25-Aug. 23   1969131   2013 0   100D0 GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   CONTRACT	B31714
Solhul Community Housing   25-Aug. 23   1598131   401.38   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solhul Community Housing   25-Aug. 23   1598133   277.67   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solhul Community Housing   25-Aug. 23   1598133   277.67   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solhul Community Housing   25-Aug. 23   1598133   364.80   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solhul Community Housing   25-Aug. 23   157822   25.51   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   1578272   265.14   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   1578272   266.14   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   1578272   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   1578272   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   24-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   31-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solhul Community Housing   31-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLHUL Community Housing   31-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLHUL Community Housing   31-Aug. 23   157829   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLHUL Community Housing   31-Aug. 23   152530   256.84   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   CONTRACTOR PAYMENTS   CONT	B32100
Solihal Community Housing   25-Aug 23   1596132   2757   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Soithull Community Housing   25-Aug-23   1599133   277.67   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solhul Community Housing   Sa-Aug-23   1596134   398.98   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solhul Community Housing   22-Aug-23   1575217   382.63   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   22-Aug-23   1575217   382.63   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   22-Aug-23   157522   265.14   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157526   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157526   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157526   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   22-Aug-23   157528   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   23-Aug-23   162566   215.12   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   23-Aug-23   162566   215.12   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   23-Aug-23   162567   23-Aug-23   162568   23-Aug-23   162568   23-Aug-23   162568   23-Aug-23   162568	B32100
Soihull Community Housing   SA-Jug-23   1596135   604.80 DODD GRQUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   22-4ug-23   1575217   382 83 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   2-Aug-23   1575223   265.14 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Soithuil Community Housing   22-Aug_23   1575238   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100 B32100
Solihui Community Housing	B32100
Solitual Community Housing   2-Aug-22   1575/290   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   S2-Aug-23   1575288   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solihul Community Housing   S2-Aug-23   1575284   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solihul Community Housing   S2-Aug-23   1575284   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solihul Community Housing   Safer HOMES   CONTRACTOR PAYMENTS	B32100
Solful Community Housing   Solful Community Ho	B32100
Solinul Community Housing   S2-Aug-23   1575284   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625166   215.12 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625166   215.12 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625171   268.84 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625333   312.69 DODD GROUP   PITCHED RE-ROOFING   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625333   208.49 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625333   208.49 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625301   215.15 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   215.15 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   215.05 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   215.05 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625502   209.76 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625502   209.76 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625602   209.76 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625602   209.76 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625602   209.76 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housi	B32100
Solinul Community Housing   31-Aug-23   1625160   234.99 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625168   245.82 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625168   245.82 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625308   312.60 DODD GROUP   PITCHED RE-ROOFING   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625338   312.60 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625338   226.49 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625338   226.59 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625338   226.59 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625501   215.15 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   226.65 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   246.65 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625506   246.65 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625602   239.90 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1625602   239.90 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housing   31-Aug-23   1525604   240.90 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinul Community Housi	B32100
Solinul Community Housing	B32100
Solinual Community Housing   31-Aug-23   1625188   245.82 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinual Community Housing   31-Aug-23   1625308   312.60 DODD GROUP   PITCHED RE-ROCINICS   CONTRACTOR PAYMENTS   Solinual Community Housing   31-Aug-23   1625308   312.60 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   Solinual Community Housing   31-Aug-23   1625308   226.59 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625308   226.59 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625308   226.59 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625309   211.51 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625501   221.51 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625501   226.48 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625504   220.76 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625504   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625504   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625504   275.72 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625602   239.96 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625602   239.96 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625602   237.52 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625602   237.52 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1625602   237.52 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLINUAL Community Housing   31-Aug-23   1557108   240.90 DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOL	B32100
Solihul Community Housing   31-Aug-23   1625171   266.84   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihual Community Housing   31-Aug-23   1625308   312.60   DODD GROUP   PITCHED RE-ROOFING   CONTRACTOR PAYMENTS   Solihual Community Housing   31-Aug-23   1625303   208.49   DODD GROUP   ELECTRICAL IMPROVEMENT WORKS   CONTRACTOR PAYMENTS   Solihual Community Housing   31-Aug-23   1625504   215.15   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625504   215.50   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625504   211.82   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625504   216.80   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625504   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625504   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625506   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625506   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625506   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUAL Community Housing   31-Aug-23   1625602   275.70	B32100
Solihul Community Housing   31-Aug-23   1625338   208.49   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihul Community Housing   31-Aug-23   1625386   226.59   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing   Sal-Aug-23   1625504   215.15   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing   31-Aug-23   1625504   211.82   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOlihull Community Housing   31-Aug-23   1625516   226.48   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625542   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625546   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625560   246.65   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625560   246.65   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625622   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625623   233.99   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625624   237.62   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625624   237.62   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1625625   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   31-Aug-23   1526262   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   1556941   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   1557108   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   155720   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   155720   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   1558909   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   1558909   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS   SOLIHUL Community Housing   18-Aug-23   1558909   240.90   DODD GROUP   SAFER HOMES   CONTRACTOR PAY	B32100
Solihul Community Housing   31-Aug-23   1625539   251.89   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing         31-Aug-23         1625539         251.89         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625542         209.76         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625546         275.72         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625620         290.76         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625622         293.79         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625624         237.62         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625625         275.72         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1625626         275.72         DODD GROUP         SAFER HOMES         CONTRACTOR PAYMENTS           Solihull Community Housing         31-Aug-23         1556941         240.90         DODD GROUP         SAFER HOMES	B32100
Solihull Community Housing   31-Aug-23   1625546   275.72   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing   Safer Homes	B32100
Solihull Community Housing   31-Aug-23   1625622   209.76   DODD GROUP   SAFER HOMES   CONTRACTOR PAYMENTS	B32100
Solihull Community Housing   Solihull Commu	B32100
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Solihull Community Housing Solihull Community Ho	B32100
Solihull Community Housing 18-Aug-23 1558940 468.66 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS Solihull Community Housing 18-Aug-23 1558943 486.18 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 18-Aug-23 1558943 486.18 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
	B32100
ISolibuli Community Housing 19 Aug 22 1550052 240.00 DODD CDOLID	B32100 B32100
Solihull Community Housing 18-Aug-23 1558952 240.90 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS Solihull Community Housing 18-Aug-23 1557256 381.06 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100 B32100
	B32100 B32100
Solihull Community Housing 18-Aug-23 1557266 240.90 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS Solihull Community Housing 18-Aug-23 1557270 381.06 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing 18-Aug-23 1557277 381.06 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS  SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 18-Aug-23 1557281 433.62 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 11-Aug-23 1549663 233.67 DODD GROUP SAFER HOMES CONTRACTOR PAYMENTS	B32100
Solihull Community Housing 24-Aug-23 1590144 115.20 DOORFIT PRODUCTS LTD STORES AND DELIVERY GENERAL STOCK	R00000
Solihull Community Housing 24-Aug-23 1590144 239.90 DOORFIT PRODUCTS LTD STORES-STORES AND DELIVERY GENERAL STOCK	R00000
Solihull Community Housing 24-Aug-23 1590144 211.30 DOORFIT PRODUCTS LTD STORES-STORES AND DELIVERY GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Aug-23	1590144	123.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590144	94.40 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590144	55.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590144	13.50 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590144	55.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590145	35.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590145	180.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593120	98.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593120	79.05 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593120	123.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593120	111.20 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	94.40 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	99.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	117.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	61.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	105.20 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	111.20 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	27.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593123	177.40 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	24-Aug-23	1593123 1593123	79.05 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	24-Aug-23 24-Aug-23	1593123	168.80 DOORFIT PRODUCTS LTD 55.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593124	6.32 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593124	18.70 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593124	106.44 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593124	48.84 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593124	73.35 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593125	120.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1593125	120.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1604122	15.70 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1604122	111.20 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1604122	36.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1604122	36.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1604122	52.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1610174	422.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1610174	49.80 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Aug-23	1610176	422.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553597	5511.00 DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	25-Aug-23	1601119	3745.00 DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	11-Aug-23	1549682	511.64 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Aug-23	300000232951453	414.30 E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Aug-23	300000232951453	24.54 E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	17-Aug-23	300000232951453	124.88 E.ON ENERGY	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	25-Aug-23	1601122	5124.73 Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	25-Aug-23	1601121	5268.05 Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	25-Aug-23	1601123	5289.44 Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	31-Aug-23	300000236323234	49657.36 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	300000236323239	53212.64 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	300000236323242	54398.45 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	300000236323274	55064.74 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Aug-23	1610206	1080.00 ENGAGE PROCESS UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	18-Aug-23	1559017	222.24 ENVIROCALL LTD 890.00 ENVIRONMENT AGENCY	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709 B11000
Solihull Community Housing Solihull Community Housing	08-Aug-23	300000230625785 1553596	111111	CESSPOOL EMPTYING STORES-STORES AND DELIVERY	WASTE DISPOSAL	
Solinuil Community Housing  Solihull Community Housing	15-Aug-23		19950.75 ENVIRONMENTAL CONTRACTS LTD		WASTE DISPOSAL WASTE DISPOSAL	E22000 E22000
Solihuli Community Housing  Solihuli Community Housing	15-Aug-23 15-Aug-23	1554292 300000232671325	242.40 EUROPEAN METAL RECYCLING LTD 500.00 FDM SOLICITORS	STORES-STORES AND DELIVERY NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihuli Community Housing	15-Aug-23	300000232671325	560.00 FDM SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	01-Aug-23	300000232671325	10500.00 FIKA COMMUNITY LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	01-Aug-23 02-Aug-23	300000228179342	10500.00 FIKA COMMUNITY LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	02-Aug-23 03-Aug-23	300000228813380	888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000229001100	720.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Aug-23	1577121	888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Aug-23	1577121	0.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-23	300000234766057	888.00 G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554336	315.00 GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Aug-23	300000235154802	420.00 GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	23-Aug-23		282.17 GEBERIT SALE LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	09-Aug-23		560.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Aug-23	300000231852266	168.95 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing Solihull Community Housing	11-Aug-23	300000231852266	160.00 GOWING LAW SOLICITORS 260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES LEGAL FEES	D51702 D51702
Solihull Community Housing	24-Aug-23 21-Aug-23	300000234913078 300000234225008	560.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES LEGAL FEES	D51702 D51702
Solihull Community Housing	11-Aug-23	300000234223000	560.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-Aug-23	300000231852263	260.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	31-Aug-23	300000235561796	500.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	21-Aug-23	300000234234124	5250.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-Aug-23	1554365	356.00 GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	ESTATE MANAGEMENT	B31705
Solihull Community Housing	08-Aug-23	300000230625765	300.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Aug-23	300000230625675		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Aug-23	300000230625771		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Aug-23	300000230666913		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Aug-23	1592426		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-Aug-23	1592425		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing Solihull Community Housing	22-Aug-23 22-Aug-23	1575380 1575381	1315.00 HANDICARE ACCESSIBILITY LTD 1961.00 HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	ADAPTATIONS CONTRACTOR PAYMENTS	B31400 B32100
Solihull Community Housing	22-Aug-23 22-Aug-23	1575382	3960.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534354	3787.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534355	4316.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575383	3556.00 HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534356	4760.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618517	2739.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575384	4005.00 HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534349	11202.10 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534350	7544.12 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534351	4006.00 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534352	8540.36 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534353		PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-23	1554310	405.00 HOUSEMARK LTD	TRAINING	TRAINING	A32000
Solihull Community Housing Solihull Community Housing	29-Aug-23 31-Aug-23	300000235154892 1625753	400.00 HOUSING DIVERSITY NETWORK 280.00 INTEGRATED WATER SERVICES LTD	TRAINING SAFER HOMES	TRAINING UTILITY RELATED WORKS	A32000 B31304
Solihull Community Housing	31-Aug-23	1625754	280.00 INTEGRATED WATER SERVICES LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	31-Aug-23	1625755	280.00 INTEGRATED WATER SERVICES LTD	SAFER HOMES	UTILITY RELATED WORKS	B31304
Solihull Community Housing	31-Aug-23	1625756		CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	31-Aug-23	1625758	700.00 INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	02-Aug-23	300000228813401	459.02 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-23	300000228813395	690.22 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230625891	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000230911769	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23		1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000230911780	678.90 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-23	300000231173546	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	09-Aug-23 16-Aug-23	300000231173541 1554314	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD 1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	16-Aug-23	1554306	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-23	1583311	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF AGENCY STAFF	A35000
Solihull Community Housing	23-Aug-23	1583341	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1621119	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663	18.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663	1 11 1	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663		STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	06-Aug-23	1534663		STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
	06-Aug-23	1534663				R00000
Solihull Community Housing	06-Aug-23	1534663	130.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	KUUUUU

Body Name	Date	Transaction Number	Amount Ve	endor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-23	1534663	82.80 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663	187.20 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663	35.60 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534663	320.80 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534664	29.20 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534664		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534664		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534664		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534664		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534665		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
, ,	06-Aug-23	1534669		EWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	06-Aug-23	1534669 1534669		EWSON LTD EWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	06-Aug-23 06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534669		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534670		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672	53.10 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672	370.44 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672	4.40 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672	228.70 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534672		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534674		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534675		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534675		EWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534675		EWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	06-Aug-23	1534675		EWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	06-Aug-23 06-Aug-23	1534675 1534675		EWSON LTD EWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	06-Aug-23	1534678		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000 R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534679		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23			EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23			EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	116.60 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	116.60 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	160.80 JE	EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300		EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23			EWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	12.60 JE	EWSON 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	15-Aug-23	1553300	117.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	13.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	16.02 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553300	98.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534685	910.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534685	249.96 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	72.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	43.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	13.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	2.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	26.54 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	208.20 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	15-Aug-23	1553301 1553301	147.60 JEWSON LTD 65.91 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihuli Community Housing	15-Aug-23 15-Aug-23	1553301	82.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	17.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553301	95.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534688	249.96 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553302	304.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553302	474.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534690	215.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534691	586.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553303	349.84 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553303	745.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553306	208.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553306	467.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553306	349.84 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	19.83 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	68.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	105.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	17.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	45.33 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	34.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553309	260.10 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	15-Aug-23 15-Aug-23	1553309 1553309	29.80 JEWSON LTD 9.30 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	54.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	19.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	111.02 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	106.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	184.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	8.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	19.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	206.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	121.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	46.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	8.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	17.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553311	26.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534692	29.95 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534692	71.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534692	286.70 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Aug-23	1534692	3.52 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	06-Aug-23	1534692 1534692	37.80 JEWSON LTD 130.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	06-Aug-23 06-Aug-23	1534692	10.98 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000 R00000
Solihuli Community Housing	15-Aug-23	1553313	1360.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553313	169.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553313	94.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553313	282.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553313	29.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23		270.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23		63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23		83.30 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	15-Aug-23	1553313	35.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314	15.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314	125.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314	22.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314	325.08	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314	278.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553314		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553315		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553315		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553315		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553323		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553323		JEWSON LTD	STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	15-Aug-23	1553327		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	15-Aug-23	1553327 1553327		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	15-Aug-23 15-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553327		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553327		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553327		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553327		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553333		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553333		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553335		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553335	151.87	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336	56.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336	39.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336	42.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553336		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	18-Aug-23 18-Aug-23	1556609 1556609		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556609		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23		1042.34	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23		21.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553337	586.67	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	18-Aug-23	1556617	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617	304.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617	72.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617	105.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617	324.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556617		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556624		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556625		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	18-Aug-23	1556625 1556625		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	18-Aug-23	1556625		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23 18-Aug-23	1556625		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556625		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556625		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556625		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556628		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590244	617.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590245	604.94	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630	373.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630	73.32	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	18-Aug-23	1556630 1556630		JEWSON LTD JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23 18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000 R00000
Solihuli Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556630		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635	10.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556635		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590246		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	6.05	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	24-Aug-23	1590249	20.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	64.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	27.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	116.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	5.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	25.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590249	9.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590250	400.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590250	448.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590250	277.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590250	78.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590250	31.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590254	723.33 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590256	101.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590256	68.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590256	39.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590256	27.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590256	282.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590256	159.46 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590257	645.94 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-Aug-23	1590257	224.99 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 B31000
Solihull Community Housing Solihull Community Housing	02-Aug-23 03-Aug-23	300000229021104	288.75 JLA TOTAL CARE LTD 1260.00 JOHN LESTER PARTNERSHIP	SAXON COURT FEASIBILITY WORKS	GENERAL BUILDING COSTS CONTRACTOR PAYMENTS	B32100
, ,		300000229061351 1534466	13978.00 KINGKRAFT LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23 04-Aug-23	1534404	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B32100 B31706
Solihull Community Housing Solihull Community Housing	04-Aug-23	1534404	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534405	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534405	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534406	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534406	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534407	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534407	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534408	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534408	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534409	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534409	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534410	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534410	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534411	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534411	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534412	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534412	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534413	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534413	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534414	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534414	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534415	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534415	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534416	440.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534416	-88.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534417	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534417	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534418	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534418	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534419	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534419	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534420	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534420	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing Solihull Community Housing	04-Aug-23	1534421	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihuli Community Housing Solihuli Community Housing	04-Aug-23	1534421 1534422	-84.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX  NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	S02000 B31706
Solinuli Community Housing Solihull Community Housing	04-Aug-23	1534422	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihuli Community Housing  Solihuli Community Housing	04-Aug-23	1534422	770.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23 04-Aug-23	1534423	-154.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534425	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Soliduli Community Housing	■ ∪4-Aug-23	1004420	420.00 LAIVI DOIVIESTIC SCAFFOLDING LTD	NUNTITIENTE REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31/06

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-23	1534425	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534426	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534426	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534427	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534427	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534428	640.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534428	-128.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534431	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534431	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534432	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534432	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534433	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534433	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534434	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534434	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534435	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534435	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534436	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534436	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000 B31706
Solihull Community Housing Solihull Community Housing	04-Aug-23	1534437 1534437	840.00 L&M DOMESTIC SCAFFOLDING LTD -168.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY SUB CONTRACTORS TAX	EXTERNAL STRUCTURES INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23 04-Aug-23	1534438	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534438	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534439	1060.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534439	-212.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534440	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534440	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575438	840.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575438	-168.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575439	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575439	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575441	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575441	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575443	320.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575443	-64.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575444	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575444	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575445	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575445	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575446	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575446	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575448	1260.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575448	-252.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575449	520.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575449	-104.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575450	1040.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575450	-208.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575451	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575451	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575452	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23	1575452	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23	1575453	640.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES INLAND REVENUE	B31706
Solihull Community Housing	22-Aug-23 22-Aug-23	1575453 1575455	-128.00 L&M DOMESTIC SCAFFOLDING LTD 320.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX  NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	S02000 B31706
Solihull Community Housing Solihull Community Housing				SUB CONTRACTORS TAX		S02000
Solihull Community Housing	22-Aug-23 22-Aug-23	1575455 1575456	-64.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INLAND REVENUE EXTERNAL STRUCTURES	B31706
Solihuli Community Housing	22-Aug-23 22-Aug-23	1575456	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23 22-Aug-23	1575457	420.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23 22-Aug-23	1575457	-84.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihuli Community Housing	22-Aug-23 22-Aug-23	1575458	770.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihuli Community Housing	22-Aug-23 22-Aug-23	1575458	-154.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	22-Aug-23 22-Aug-23	1575459	1260.00 L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	22-Aug-23 22-Aug-23	1575459	-252.00 L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	01-Aug-23		565.75 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	30-Aug-23	300000228495594	565.75 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT  CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Community Housing		500000235215549	JUJ. 73 LEA AUTULEAGE LIIVITED	CLIENT - FLEET IVIAINAGEIVIENT	VEHICLE HIKE	C30000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-23	1556595	27982.56 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	22-Aug-23	1577119	420.00 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	01-Aug-23	300000228495591	418.98 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
	01-Aug-23	300000228495588	408.58 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
	03-Aug-23	300000229061307	2254.19 LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
	06-Aug-23	300000229995146	4200.00 LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
	25-Aug-23	300000235243109	3725.00 LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
	18-Aug-23	1558477	491.62 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Aug-23	1625760	513.65 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Aug-23	1625761	513.65 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558515	491.62 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558516	491.62 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525201	2368.97 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525202	2658.98 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525203	1753.13 LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	300000228495607	566.37 LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
	08-Aug-23	300000230625967	870.00 M3 HOUSING	NORTH PROPERTY REPAIRS-VOIDS	PROFESSIONAL FEES	D51000
	22-Aug-23	1565119	28290.35 MAN COMMERCIAL	CCTV	SECURITY	B43004
	21-Aug-23	1565121	26521.01 MAN COMMERCIAL	CCTV	SECURITY	B43004
Solihull Community Housing	14-Aug-23	300000231571803	1583.33 MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
	01-Aug-23	1525224	21700.60 MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525225	270.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525226	270.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525227	360.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525228	330.00 MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	01-Aug-23	1525229	330.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525230	330.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525231	330.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525232	240.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525233	300.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525234	330.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525236	300.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525237	300.00 MITIE PROPERTY SERVICES (UK) LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525238	360.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525239	360.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525240	360.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525241	375.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525242	360.00 MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Aug-23	1553295	86.95 MOBILITY WORLD LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	15-Aug-23	1553295	189.90 MOBILITY WORLD LTD	STORES STORES AND DELIVERY	GENERAL STOCK	
Solihull Community Housing	15-Aug-23	1553295	20.00 MOBILITY WORLD LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553296 1553297	569.90 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	15-Aug-23	1553297	86.95 MOBILITY WORLD LTD 189.90 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23 15-Aug-23	1553297	20.00 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553297	86.95 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553298	189.90 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	15-Aug-23	1553298	20.00 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556604	598.40 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-Aug-23	1556604	20.00 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	03-Aug-23	1522908	86.95 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	03-Aug-23	1522908	189.90 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
	03-Aug-23	1522908	20.00 MOBILITY WORLD LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
, ,	01-Aug-23	1525218	346.12 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	01-Aug-23	1525219	432.65 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525220	346.12 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	01-Aug-23	1525221	432.65 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B32100
, ,	01-Aug-23	1525221	216.39 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B31709 B32100
, ,	01-Aug-23 08-Aug-23	1539784	346.12 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
, ,	01-Aug-23	1525223	389.39 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B32100 B31709
	08-Aug-23	1539785	245.24 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, ,	08-Aug-23	1539786	793.43 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
, ,	08-Aug-23	1539787	288.52 N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B32100
	11-Aug-23	1549685	301.00 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	11-Aug-23	1549686	438.60 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Aug-23	1549687	664.86 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549688	673.93 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549689	387.00 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549690	438.60 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549691	590.53 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549692	301.00 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549693	837.70 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549695	233.89 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549696	438.60 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	1549697	1307.85 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	31-Aug-23	1625762	2050.00 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	31-Aug-23	1625763	5485.80 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	31-Aug-23	1625764	2849.50 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	31-Aug-23	1625765	4924.10 NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-Aug-23	300000231852199	143.55 NICHOLSON JONES SUTTON SOLICITORS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	11-Aug-23	300000231852199	260.00 NICHOLSON JONES SUTTON SOLICITORS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	01-Aug-23	300000221223403	1361.23 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571025	836.57 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571028	836.57 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571031	700.04 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571081	611.84 NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571034	567.60 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571037	678.30 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571040	567.60 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571043	836.57 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571046	700.04 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571049	567.60 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571052	678.30 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571055	678.30 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571058	836.57 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571061	836.57 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571064	764.80 NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571067	678.30 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622132	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554378	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622128	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571070	411.08 NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622125	1071.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622127	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-23	300000229061317	471.53 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622121	1053.15 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-23	300000229061320	851.96 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-23	300000229061323	744.81 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554369	497.72 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-23	300000229061326	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622124	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	03-Aug-23	300000229061310	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554374	623.93 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554374	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	04-Aug-23	300000229105642	1294.13 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000231571073	764.80 NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622129	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	18-Aug-23	1556589	535.50 NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		A35000
Solihull Community Housing	16-Aug-23	1554345	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554362	840.75 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554337	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554359	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Aug-23	300000231571641	758.63 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Aug-23	300000231571794	960.93 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Aug-23	300000231571794	960.93 NIYAA PEOPLE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Aug-23	300000231571078	764.80 NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495472	857.57 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495476	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-23	300000228813392	588.64 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495480	744.81 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-23	300000228495488	497.72 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495484	887.46 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495464	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495511	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554329	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554397	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-Aug-23	1622122	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495508	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495532	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495520	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	02-Aug-23	300000228813389	1056.72 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495526	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Aug-23	300000228495535	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554324	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	16-Aug-23	1554346 1554333	840.75 NIYAA PEOPLE 829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY  NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
, ,	16-Aug-23				AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	16-Aug-23	1554325 1556591	829.54 NIYAA PEOPLE 535.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	18-Aug-23 30-Aug-23	1622120	736.12 NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE) SPANDREL PANELS	AGENCY STAFF	A35000 A35000
Solihull Community Housing	17-Aug-23	1554373	535.50 NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000 A35000
Solihull Community Housing	08-Aug-23	300000230625905	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	08-Aug-23	300000230625303	851.96 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230625776	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-23	300000230930179	960.93 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934024	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-23	300000231173563	1437.50 NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-23	300000230930171	1071.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-Aug-23	300000231173560	2300.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230625922	882.60 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230625925	882.60 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934021	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230625964	857.57 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934113	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934125	732.39 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554330	230.46 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934104	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934100	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554364	495.50 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554364	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554364	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Aug-23	300000230911766	1361.23 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-Aug-23	1592427	1294.13 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934092	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934097	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934122	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934116	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-Aug-23	300000230934128	846.36 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	08-Aug-23	300000230666910	785.88 NIYAA PEOPLE	BETTER PLACES NORTH PROPERTY PERAIRS DAY TO DAY	AGENCY STAFF	
Solihull Community Housing	08-Aug-23	300000230934141 300000230666907	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing Solihull Community Housing	08-Aug-23 17-Aug-23	1554376	744.81 NIYAA PEOPLE 663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing		1554338	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	16-Aug-23 30-Aug-23	1622126	294.45 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000 A35000
Solihull Community Housing	30-Aug-23	1622130	16100.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000 A35000
Solihull Community Housing	17-Aug-23	1554368	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihull Community Housing	23-Aug-23	1583359	535.50 NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000 A35000
Solihull Community Housing	17-Aug-23	1554379	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554402	471.53 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000 A35000
Solihull Community Housing	17-Aug-23	1554402	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1556559	904.27 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554372	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554396	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554327	595.85 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554334	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554384	770.04 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Seith Community Fourist   Fourist   Community   Fourist   Fourist   Community   Fourist   Fourist   Community   Fourist   Fourist   Community   Fourist   Fourist   Community   Fourist   Fourist   Community   Fourist   Fourist   Community   Fourist   Four	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Self-Life Community Prices   155-503   T-55-50   Prices	Solihull Community Housing	17-Aug-23	1554398	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Suital Commany Possions	Solihull Community Housing		1554342	623.93 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Subsid Community Notation   16-94/22   155-162   25-95   NEWA PEOPLE   NORTH MEDICENT PERMISSION TO DAY   ACRES YSTAFF   ALL   ACRES OF STAFF   ALL   STAFF   ALL   STAFF   ALL   ACRES OF STAFF   ACRES OF STAFF   ALL   ACRES OF ST	Solihull Community Housing	16-Aug-23	1554339	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solida Community Housing   7-4/29-23   1554-101   151 60 NIFA PEOPLE   NORTH PROPERTY REPARS DAY TO DAY   ACREN'S STAPE   AL	Solihull Community Housing	17-Aug-23	1554349	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solid Community Peachs   2-4/a;23   1571/153   506.33 NYAM PEOPLE   HOME IMPROVEDURE ACROSS   ACROSS SERVING PEOPLE   HOME IMPROVED YEAR PROVED YEAR	Solihull Community Housing	16-Aug-23	1554328	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Selial Community Hostating   24-July 25   1571-151   28-25 NIVAN PEOPLE   NORTH PROPERTY REARIES DAY TO DAY   AGENCY STAFF   A3   AGENCY STAFF	Solihull Community Housing	17-Aug-23	1554401	851.96 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Semial Community Notating   22-Aug-22   157119   786.58 MIYAR PEOPLE   NORTH PROPERTY REPAIRS DAY TO DAY   AGENCY STAFF   A3		22-Aug-23	1574132	669.38 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Spital Community Housing   24 Aug 35   1574 159   825 Al INVAR PEOPLE   NORTH PROPERTY REPURS ON TO DAY AGENCY STAFF   AGENC				829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY		A35000
Spital Community Hosting   2Aug 20   1574 45   89 54 MYVA RECREE   SPETS HOMES   SACREY STAFF   ADDITION OF STAFF   ADDITION							A35000
Saith Community Hostory   Sub-page   Sub-p							A35000
Schild Community Hasting   30-July 21   16921/23   16931/45   16							A35000
Solital Community Housing   23-402-21   195452   195552   195740							A35000
Solinit Community Housing   22-day 23   157446   640.75 In/FA PEOPLE   NORTH PROPERTY REPAIRS DAY TO DAY   AGENCY STAFF   A3							A35000
Solinal Community Housing   22-Jug-23   1574/13   782.55 NIVAN PEOPLE   BETTER PLACES   AGENCY STAFF   A3					,		A35000
Solint Community Hoading   22-40g-25   1574129   695.70 N/SA-PEOPLE   NORTH PROPERTY REPARS-DAY TO DAY   AGENCY STAFF   A3							A35000
Solinal Community Housing   2-Aug-23   1574149   823 5 NYFA PEOPLE   NORTH PROPERTY REPARS-BAY TO DAY   AGENCY STAFF   AS							A35000
Seithell Community Healing   2-Aug-23   1574149   2625 NIYAA PEOPLE   NORTH PROPERTY REPARS DAY TO DAY   AGENCY STAFF   AA							A35000
Schill Community Housing   2-Aug-23   1574123   0.82 TO NIVA PEOPLE   BETTER PLACES   ACRIN'S TAFF   AS							A35000
Solitul Community Housing   2-Aug-23   1574139   829 54 INVIA PEOPLE   NORTH PROPERTY REPAIRS DAY TO DAY   AGENCY STAFF   A3							A35000
Solinal Community Housing   2-Aug-23   157415   75.88 NINTA PEOPLE   NORTH PROPERTY REPAIRS DAY TO DAY   AGENCY STAFF   A3							A35000
Solitul Community Housing   22-Jug-23   1574134   782 38 NYAA PEOPLE   SETTER PAGES   AGENCY STAFF   A3							A35000
Solhull Community Housing   22-Jug-20   1574-149   1390 to NIVA PEOPLE   BETTER PLACES   ACENCY STAFF   A3   ACENCY STAFF							A35000
Solihal Community Housing   22-Aug-23   1574149   1785.00 NYVA PEOPLE   BETTER PLOES   AGENCY STAFF   A3 Solihal Community Housing   30-Aug-23   1574158   1785.00 NYVA PEOPLE   BETTER PLOES   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614168   822.04 NYVA PEOPLE   HOME IMPROVEMENT AGENCY STAFF   A3 AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614169   822.04 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614168   822.04 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614168   822.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614168   822.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614168   783.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614169   783.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL Community Housing   30-Aug-23   1614167   823.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   NORTH PROPERTY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   SOLIHAL COMMUNITY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   SOLIHAL COMMUNITY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   SOLIHAL COMMUNITY REPARS.DAY TO DAY   AGENCY STAFF   A3 SOLIHAL COMMUNITY HOUSING   30-Aug-23   1614167   823.06 NYVA PEOPLE   SOLIHAL COMMUNITY							A35000
Solhul Community Housing   22-Aug-23   154148   960.93 NIYA PEOPLE   HOME MPROVEMENT AGENCY STAFF   A3	, ,						A35000
Solihul Community Housing   30-Aug-22   1614140   599.93   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3-Aug-23   161419   785.88   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3-Aug-23   161419   785.88   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3-Aug-23   161419   785.88   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3-Aug-23   161419   785.88   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3-Aug-23   161419   785.88   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3-Aug-24   161419   785.88   NIYAM PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3   A3   A3   A3   A3   A3							A35000
Solitual Community Housing   Sol-ug-23   1014148   820-56 NIVAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   AGENCY STAFF							A35000
Solihul Community Housing   Sol-Jug-22   1614139   785.88 NIYAA PEOPLE   SAFER HOMES   SOLIHUL Community Housing							A35000
Solihul Community Housing   30-Aug-23   1614142   1755.00   INVA PEOPLE   SAFER HOMES   SAFER HOMES   SOINUL Community Housing   30-Aug-23   1614165   882.56   INVA PEOPLE   INORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   AGENCY STAFF							A35000
Soithuil Community Housing   30-Aug-23   1614156   829.54 NIYAP EOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Soithuil Community Housing   30-Aug-23   1614168   755.88 NIYAP EOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   AGENCY S							A35000
Solihul Community Housing 30-Aug-22 1614168 88.260 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF A3 SOLIHUL Community Housing 30-Aug-22 1614168 546.30 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF A3 AGENCY STA							A35000
Solful Community Housing Solful Community Hous							A35000
Solihul Community Housing							A35000
Solihul Community Housing							A35000
Solihul Community Housing							A35000
Solful Community Housing   30-Aug-22   1614162   829.54 NYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solful Community Housing   30-Aug-23   1614163   314.35 NYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solful Community Housing   30-Aug-23   1614152   829.54 NYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solful Community Housing   30-Aug-23   1614152   829.54 NYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solful Community Housing   30-Aug-23   1614155   869.35 NYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   AGENCY STAFF   A							A35000
Solinul Community Housing   30-Aug-23   1614163   785.88   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614163   321.43.8   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614165   829.54   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614165   778.55   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solinul Community Housing   31-Aug-23   1624826   1311.38   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614163   669.36   NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614165   669.36   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614160   829.54   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614167   829.54   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solinul Community Housing   30-Aug-23   1614167   829.54   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614167   543.69   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614167   543.69   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614165   861.99   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614165   861.99   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614165   861.99   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614165   861.99   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLINUL Community Housing   30-Aug-23   1614165   861.99   NIYAA PEOPLE   NORTH PRO							A35000
Solitual Community Housing   30-Aug-23   1614145   314.35 NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solitual Community Housing   30-Aug-23   1614150   782.55 NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solitual Community Housing   30-Aug-23   1614150   782.55 NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solitual Community Housing   30-Aug-23   1614150   782.55 NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   Solitual Community Housing   30-Aug-23   1614155   669.38 NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   Solitual Community Housing   30-Aug-23   1614156   669.38 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   AGENCY STAFF							A35000
Solihul Community Housing   30-Aug-23   1614152   829.54   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   30-Aug-23   1624826   1311.38   NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   30-Aug-23   1624826   1311.38   NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   30-Aug-23   1624826   1311.38   NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   30-Aug-23   1624826   1311.38   NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   30-Aug-23   1624826   1311.38   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   30-Aug-23   1614156   663.63   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   30-Aug-23   1614151   529.54   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   30-Aug-23   1614151   529.54   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   30-Aug-23   1614157   543.69   NIYAA PEOPLE   MIST MANAGEMENT   AGENCY STAFF   A3   30-Aug-23   1614157   543.69   NIYAA PEOPLE   MIST MANAGEMENT   AGENCY STAFF   A3   30-Aug-23   1614157   543.69   NIYAA PEOPLE   MIST MANAGEMENT   AGENCY STAFF   A3   30-Aug-23   1614158   744.81   NIYAA PEOPLE   NIYAT PEOPLE   N							A35000 A35000
Solihul Community Housing   30-Aug-23   1614150   782.55 NIYAA PEOPLE   BETTER PLACES   AGENCY STAFF   A3   Solihul Community Housing   31-Aug-23   1624826   1311.38 NIYAA PEOPLE   DEVELOPMENT   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614153   669.38 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614160   829.54 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614161   829.54 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   829.54 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   829.54 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   543.69 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   543.69 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   543.69 NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   543.69 NIYAA PEOPLE   BUSINESS SUPPORT   NST BACK OFFICE SUPPORT   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614165   861.96 NIYAA PEOPLE   SAFER HOMES   AGENCY STAFF   A3   AG							A35000 A35000
Solihull Community Housing   31-Aug-23   1624826   1311 38   NYAP EPOPLE   DEVELOPMENT   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614153   669 38   NYAP EPOPLE   HOME IMPROVEMENT AGENCY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614160   663.63   NIYAP EPOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614161   829.54   NIYAP EPOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614151   829.54   NIYAP EPOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614167   543.69   NIYAP EPOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614167   543.69   NIYAP EPOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614168   361.96   NIYAP EPOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614168   361.96   NIYAP EPOPLE   BUSINESS SUPPORT - MST BACK OFFICE SUPPORT   AGENCY STAFF   A3   SOLIHUL Community Housing   31-Aug-23   1622136   685.71   NIYAP EPOPLE   BUSINESS SUPPORT - MST BACK OFFICE SUPPORT   AGENCY STAFF   A3   SOLIHUL Community Housing   31-Aug-23   1622136   685.71   NIYAP EPOPLE   SAFER HOMES   AGENCY STAFF   A3   SOLIHUL Community Housing   31-Aug-23   162220   777-46   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   31-Aug-23   1557496   2599.55   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   31-Aug-23   1557496   2444.65   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   31-Aug-23   1552409   2499.55   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   31-Aug-23   1552509   299.95   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES							
Solihull Community Housing   Solihull Commu							A35000 A35000
Solihull Community Housing   Solihull Commu							A35000 A35000
Solihull Community Housing   30-Aug-23   1614160   829.54   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614137   920.00   NIYAA PEOPLE   MORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614137   920.00   NIYAA PEOPLE   MST MANAGEMENT   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614167   543.69   NIYAA PEOPLE   MORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   MORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   MORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   MORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   MORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   Solihull Community Housing   08-Aug-23   30000230625798   30000							A35000 A35000
Solihull Community Housing   Solihull Commu							A35000 A35000
Solihul Community Housing   30-Aug-23   1614137   920.00   NIYAA PEOPLE   MST MANAGEMENT   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614167   543.69   NIYAA PEOPLE   BUSINESS SUPPORT - MST BACK OFFICE SUPPORT   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   BUSINESS SUPPORT - MST BACK OFFICE SUPPORT   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   BUSINESS SUPPORT - MST BACK OFFICE SUPPORT   AGENCY STAFF   A3   Solihul Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   SOLIHUL Community Housing   60-Aug-23   1622136   685.71   NIYAA PEOPLE   SAFER HOMES   AGENCY STAFF   A3   SOLIHUL Community Housing   60-Aug-23   1622136   685.71   NIYAA PEOPLE   SAFER HOMES   AGENCY STAFF   A3   SOLIHUL Community Housing   60-Aug-23   1625206   777.46   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   18-Aug-23   1557497   2599.55   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   18-Aug-23   1557498   2444.65   OPENVIEW SECURITY SOLUTIONS LTD   SAFER HOMES   CONTRACTOR PAYMENTS   B3   SOLIHUL Community Housing   01-Aug-23   1525207   209.91   ORBIS PROTECT LIMITED   NORTH PROPERTY REPAIRS-VOIDS   VOIDS   B3   SOLIHUL Community Housing   01-Aug-23   1525208   953.26   ORBIS PROTECT LIMITED   NORTH PROPERTY REPAIRS-VOIDS   VOIDS   B3   SOLIHUL Community Housing   01-Aug-23   1525201   416.88   ORBIS PROTECT LIMITED   NORTH PROPERTY REPAIRS-VOIDS   VOIDS   B3   SOLIHUL Community Housing   01-Aug-23   1525211   396.25   ORBIS PROTECT LIMITED   NORTH PROPERTY REPAIRS-VOIDS   VOIDS   B3   SOLIHUL Community Housing   01-Aug-23   1525211   396.25   ORBIS PROTECT LIMITED   NORTH PROPERTY REPAIRS-VOIDS   VOIDS   B3   SOLIHUL Community Housing   01-Aug-23   1525211   396.25   ORBIS PROTECT LIMITED   NORTH PROPERTY REPAIRS-VOIDS   VOIDS   SOLIHUL C							A35000 A35000
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Solihull Community Housing   Solihull Commu	, ,						A35000 A35000
Solihull Community Housing   30-Aug-23   1614165   851.96   NIYAA PEOPLE   NORTH PROPERTY REPAIRS-DAY TO DAY   AGENCY STAFF   A3   A3   A3   A3   A3   A3   A3							A35000 A35000
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Solihull Community Housing Solihull Community Ho							A35000 A35000
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Solihull Community Housing Solihull Community Housing O4-Aug-23 1557498 2444.65 OPENVIEW SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SOLIHUR SECURITY SOLUTIONS LTD SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES CONTRACTOR PAYMENTS B3 OFFICE TO SAFER HOMES SAFER HOMES SOLIHUR SAFER HOMES SAFER							B32100 B32100
Solihull Community Housing Solihull Community Housing O1-Aug-23 1525207 209.91 ORBIS PROTECT LIMITED NORTH PROPERTY REPAIRS-VOIDS VOIDS B3 NORTH P							B32100 B32100
Solihull Community Housing Solihull Community Ho							B32100 B31714
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Solihull Community Housing 01-Aug-23 1525211 396.25 ORBIS PROTECT LIMITED NORTH PROPERTY REPAIRS-VOIDS VOIDS B3 Solihull Community Housing 01-Aug-23 1525212 209.91 ORBIS PROTECT LIMITED NORTH PROPERTY REPAIRS-VOIDS VOIDS B3							B31714 B31714
Solihull Community Housing 01-Aug-23 1525212 209.91 ORBIS PROTECT LIMITED NORTH PROPERTY REPAIRS-VOIDS VOIDS B3							
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Sommun Community Floraging VI-Aug-20 1929219 210.00 [VIDO FRO LEGI LIMITED NORTH PROPERTY REPAIRS-VOIDS VOIDS							B31714 B31714
							B31714 B31714

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-23	1525214	355.55 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Aug-23	1554394	0.00 ORBIS PROTECT LIMITED	HOUSING AID AND HOMELESSNESS	CLEANING	B40000
Solihull Community Housing	17-Aug-23	1554394	900.46 ORBIS PROTECT LIMITED	HOUSING AID AND HOMELESSNESS	CLEANING	B40000
Solihull Community Housing	04-Aug-23	1534362	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-23	1534367	808.85 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-23	1534369	912.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-23	1534372	499.40 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-Aug-23	1534374	726.33 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Aug-23	1554321	0.00 ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	16-Aug-23	1554321	859.53 ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	22-Aug-23	1575385	274.96 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575386	705.70 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575387	540.66 ORBIS PROTECT LIMITED 664.44 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	22-Aug-23	1575388 1575389	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, ,	22-Aug-23	1575399	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	22-Aug-23 22-Aug-23	1575390	602.55 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23 22-Aug-23	1575391	374.15 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23 22-Aug-23	1575392	581.92 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575395	437.51 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23 22-Aug-23	1575395	210.58 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575397	392.75 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575398	312.60 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575399	255.16 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575400	285.12 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575401	210.58 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575402	374.10 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	22-Aug-23	1575403	374.10 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-Aug-23	1620119	0.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	30-Aug-23	1620119	3780.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	02-Aug-23	1526292	8288.00 PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-Aug-23	300000230625817	1025.00 PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	17-Aug-23	300000232951486	-2711.91 PHS GROUP PLC	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	21-Aug-23	1557503	2662.98 PHS GROUP PLC	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	21-Aug-23	1569121	59681.37 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	02-Aug-23	300000229021098	2686.80 Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	22-Aug-23	1574126	59681.37 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	17-Aug-23	1554351	520.00 Pinnacle FM	HOUSING AID AND HOMELESSNESS	CLEANING	B40000
Solihull Community Housing	17-Aug-23	1554351	0.00 Pinnacle FM	HOUSING AID AND HOMELESSNESS	CLEANING	B40000
Solihull Community Housing	08-Aug-23	300000230934131	2079.88 PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	11-Aug-23	1549728	5266.12 R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549728	4376.12 R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549728	4376.12 R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549728	4376.12 R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	11-Aug-23 15-Aug-23	1549728 300000232957049	4376.12 R S MILLER ROOFING(WOLVERHAMPTON) LTD 250.00 REDACTED PERSONAL INFORMATION	PITCHED RE-ROOFING NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	08-Aug-23	300000232937049	5235.62 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	08-Aug-23	300000230025009	4038.84 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	16-Aug-23	1554332	3122.96 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	16-Aug-23	1554344	1807.06 REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	14-Aug-23	300000231571631	1000.00 REDACTED PERSONAL INFORMATION	TENANCY SUSTAINMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Aug-23	300000230934083	1000.00 REDACTED PERSONAL INFORMATION	TENANCY SUSTAINMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Aug-23	300000229021148	1424.42 REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	08-Aug-23	300000230625860	5235.62 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-Aug-23	300000232671522	4338.10 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	21-Aug-23	300000234225466	445.20 REDACTED PERSONAL INFORMATION	PRIVATE SECTOR - MINOR WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Aug-23	300000232671513	3750.00 REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	31-Aug-23	1624870	0.00 Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	31-Aug-23	1624870	977.36 Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	22-Aug-23	1574150	3120.00 RESOURCE PRINT SOLUTIONS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1574133	270.00 RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	07-Aug-23	300000230655718	6000.00 RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	18-Aug-23	1556594	1706.32 SEFE Energy	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	16-Aug-23	300000233215148	725.94 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	16-Aug-23	300000233215151	482.28 SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Aug-23	1553595	465.00 SHELTER	TRAINING	TRAINING	A32000
Solihull Community Housing	31-Aug-23	300000236323225	1656.95 SHELTON DEVELOPMENT SERVICES LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	24-Aug-23	300000234913081	997.56 SLS SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	29-Aug-23	300000235154741	782803.61 SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	02-Aug-23	300000229021166	575.58 SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	UTILITY RELATED WORKS	B31304
Solihull Community Housing	16-Aug-23	300000232717722	2302.00 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717722	45.00 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717722	5.00 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717722	901.05 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717708	2302.00 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717708	901.05 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717708	45.00 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	16-Aug-23	300000232717708	7.00 SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	22-Aug-23	1580245	313.65 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580125	478.77 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580130	720.92 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580255	324.42 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580150	955.65 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580246	344.02 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580132	581.70 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580268	424.82 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000 B21000
Solihull Community Housing	22-Aug-23	1580187	833.62 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	
Solihull Community Housing	22-Aug-23	1580161	418.51 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580155	441.76 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580138	400.52 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580154	386.85 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580165	362.62 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580145	1049.59 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580256	369.24 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580166	420.95 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580141	347.51 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000 B21000
Solihull Community Housing Solihull Community Housing	22-Aug-23	1580209	723.07 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	
, ,	22-Aug-23	1580262 1580200	647.75 SOLIHULL MBC (COUNCIL TAX) 470.93 SOLIHULL MBC (COUNCIL TAX)		COUNCIL TAX	B21000 B21000
Solihull Community Housing Solihull Community Housing	22-Aug-23	1580218	381.37 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23 22-Aug-23	1580226	296.18 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23 22-Aug-23	1580149	271.96 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580219	556.58 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580174	321.07 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580186	253.94 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580247	439.66 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580240	544.69 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580144	300.68 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580237	250.13 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580270	438.70 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580239	502.87 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580261	397.13 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580244	292.19 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580254	254.10 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580238	419.85 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580203	261.78 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580269	550.82 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Aug-23	1580260	349.24 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	23-Aug-23	1589119	1030.00 SOLIHULL METROPOLITAN BOROUGH COUNCIL	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Aug-23	300000234766078	5356.00 SOLIHULL METROPOLITAN BOROUGH COUNCIL	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Aug-23	300000232671329	775.00 SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	08-Aug-23	300000230625977	2070.50 SOLO Life Opportunities	ENDEAVOUR HOUSE	OTHER INCOME	120310
Solihull Community Housing	30-Aug-23	1614147	708.33 STONEBRIDGE GOLF CENTRE	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	17-Aug-23	1556456	2639.40 SUPRA UK LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Aug-23	1534449	1130.09 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534449	-339.03 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534450	799.69 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Aug-23	1534450	-239.91 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534453	966.87 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534453	-290.06 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-23	1534456	294.75	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Aug-23	1534456	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534457	294.75	The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Aug-23	1534457	-88.43	The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-Aug-23	1534461		The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-Aug-23	1534461		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Aug-23	1554366		THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1554366		THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	16-Aug-23	1554322		THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	17-Aug-23	1556573		THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Aug-23	300000232671516		TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	23-Aug-23	300000234394729		TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	23-Aug-23	300000234394729		TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	23-Aug-23	300000234394729		TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	17-Aug-23	1554358		TSG UK SOLUTIONS LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	11-Aug-23	1549729		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549730		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549731		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549732		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549734		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549735		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	11-Aug-23	1549736		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	
Solihull Community Housing	11-Aug-23	1549737		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549738		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549739		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549740		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549741		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549742		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549743		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23 11-Aug-23	1549745 1549746		TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing		1549746		TYRER BUILDING CONTRACTORS  TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549748		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23 11-Aug-23	1549749		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549750		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549751		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549753		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549754		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549755		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549756		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549759		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549760		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549761		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625766		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1525245		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618531		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1559015		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Aug-23	1534467		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618532		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618533		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618534	14999.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618535	14999.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618536	14999.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618537	14999.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625767	9327.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-Aug-23	1575462	888.53	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	01-Aug-23	1525246	6290.41	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618538	9966.83	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618539	7334.15	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618540		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549762		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618541	14173.12	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Aug-23	1596174		TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625768		TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Aug-23	1549763	6872.85	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Aug-23	1618542	8789.19	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618543	7763.72	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618544	7156.14	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618545	9920.81	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625769	8083.67	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618547	8499.09	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Aug-23	1625770	6123.34	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618548	3587.30	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Aug-23	1618549	6980.16	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Aug-23	1554320	438.82	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	16-Aug-23	1554320	0.00	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	21-Aug-23	300000234225004	2700.00	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	18-Aug-23	1558464	13996.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558465	4388.03	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Aug-23	1558466		WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Aug-23	1525198		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Aug-23	1525199	997.70	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-Aug-23	1525200	1029.29	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534324		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534325		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534326		WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534327	902.47	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	04-Aug-23	1534328	902.47	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706