

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Sep-23	1777230	2821.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	28-Sep-23	1777229	2821.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	08-Sep-23	1674120	2015.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-Sep-23	1715405	1415.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	08-Sep-23	1674119	929.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-Sep-23	1625773	6516.00	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Sep-23	1625773	0.00	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Sep-23	1673381	253.21	AC BUILDING SERVICES LTD	SAXON COURT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	01-Sep-23	1632120	5660.00	ACCESS & AUTOMATION LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	07-Sep-23	1664278	3845.00	ACCESS & AUTOMATION LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	20-Sep-23	1740129	16543.15	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	06-Sep-23	1658151	13234.52	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	20-Sep-23	1740129	3921.70	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	06-Sep-23	1658151	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	25-Sep-23	1759129	2477.00	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Sep-23	1759129	0.00	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Sep-23	1694119	837.48	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Sep-23	1759128	510.62	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Sep-23	1759127	303.33	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-Sep-23	1759127	26.25	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Sep-23	1667121	5370.13	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-Sep-23	1667126	3991.41	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-Sep-23	1667125	1165.71	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-Sep-23	1667123	1077.71	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-Sep-23	1667120	915.07	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-Sep-23	1667119	638.86	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	29-Sep-23	1781535	8319.18	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781533	8165.82	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673349	7839.35	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673348	6584.84	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781536	6350.15	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715398	6186.52	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781537	6109.37	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781538	6107.18	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781532	5918.67	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673347	5184.30	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781520	4763.19	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781524	4693.61	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781517	4676.35	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781521	4627.87	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781523	4197.13	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781530	4157.66	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781522	3681.84	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781531	3557.53	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706648	3417.77	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781527	3332.49	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781518	3309.50	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781519	3309.50	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781525	3153.12	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781526	2919.59	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781528	2807.75	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706643	2292.92	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706649	2280.41	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781534	2063.27	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715392	1981.51	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769206	1871.32	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Sep-23	1706640	1737.90	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	14-Sep-23	1708417	1116.16	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706646	1080.57	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Sep-23	1769190	1034.53	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706650	1027.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706651	1027.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706652	1027.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Sep-23	1745244	1026.05	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Sep-23	1769196	907.72	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769191	798.80	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Sep-23	1715396	780.97	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781540	764.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Sep-23	1706641	751.96	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769204	729.24	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781539	607.70	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769193	603.38	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781551	551.42	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769200	514.35	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Sep-23	1769203	496.96	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781541	453.07	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Sep-23	1715394	426.35	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769185	405.34	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769213	385.95	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769198	357.08	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706653	351.69	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706654	351.69	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781552	351.69	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781547	346.35	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706647	332.62	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781549	327.57	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745243	325.39	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745242	321.30	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Sep-23	1706645	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769208	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-Sep-23	1781545	304.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706644	278.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715389	267.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715395	267.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715399	257.39	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769189	251.00	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Sep-23	1673354	251.00	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-Sep-23	1715401	250.57	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-Sep-23	1781543	231.90	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Sep-23	1781544	231.90	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715388	224.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715390	224.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715391	224.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-Sep-23	1715393	224.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Sep-23	1709217	487.51	BORSHCH ELECTRIC	HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	04-Sep-23	300000236931023	607.72	BRITISH GAS	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Sep-23	300000236931019	319.38	BRITISH GAS	NEW BUILD - HALIFAX ROAD	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673218	1373.19	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730880	1259.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673220	1191.61	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673225	1191.61	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673223	953.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706489	936.27	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673221	936.27	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673226	919.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673235	653.50	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673215	595.81	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673217	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673219	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673222	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673224	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673227	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673228	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673229	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673230	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706490	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673231	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673232	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673233	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673234	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673236	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673237	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	07-Sep-23	1673238	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1748122	320.30	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	21-Sep-23	300000241481432	217.20	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	20-Sep-23	1736173	8707.50	CAMPBELL TICKELL LTD	CENTRAL ADMINISTRATION	RECRUITMENT COSTS	A34000
Solihull Community Housing	07-Sep-23	1673342	505.88	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673336	361.51	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673345	327.45	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673343	323.68	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673337	228.73	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673338	228.73	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673344	214.46	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673046	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673046	0.00	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Sep-23	1640160	22100.00	CIVICA UK LTD	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	20-Sep-23	1741119	13175.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	11-Sep-23	1681123	10755.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Sep-23	1664211	5890.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Sep-23	1664188	2990.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Sep-23	1664234	330.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	11-Sep-23	1681123	0.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-Sep-23	1625776	150000.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Sep-23	1777138	150000.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Sep-23	1680119	20000.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Sep-23	1680119	0.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-23	1625776	0.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-23	1625776	0.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Sep-23	1777138	0.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-23	1633424	245.84	DIRECT ROOFING SUPPLIES LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-Sep-23	1769119	6626.94	DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769120	5885.58	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769123	5514.29	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769124	5230.95	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769121	4711.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706244	4454.20	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706242	4382.83	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706291	4373.22	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706246	4322.06	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706248	4087.70	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769122	3885.06	DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706245	3781.82	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769125	3712.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706293	3537.74	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706243	3343.46	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706323	3152.96	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706250	3047.60	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706176	3045.49	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673149	2885.81	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706252	2802.46	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706247	2779.90	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706249	2715.50	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706297	2666.79	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673157	2580.19	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1752119	2544.00	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706241	2504.97	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673186	2376.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706294	2316.26	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706290	2180.65	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706148	2115.46	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781135	2114.70	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	13-Sep-23	1706251	2027.55	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781151	1911.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673153	1904.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706177	1836.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706152	1676.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781157	1596.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745212	1529.80	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	07-Sep-23	1673198	1469.65	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673156	1458.57	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745210	1421.57	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673191	1409.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673154	1386.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673158	1382.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673199	1347.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706173	1345.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781162	1279.06	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706281	1262.08	DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673155	1212.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781161	1113.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745213	1068.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745209	1061.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781158	1030.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745206	1018.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706308	992.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706233	989.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781160	979.46	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781133	968.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721876	967.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745205	963.99	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781132	950.90	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745208	913.41	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706185	905.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673177	897.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673190	894.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Sep-23	1721878	876.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745215	864.83	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706211	858.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673194	830.80	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673140	830.72	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706272	804.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673184	802.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706213	802.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673197	798.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706219	791.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673147	789.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745216	788.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673143	782.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745207	782.20	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673187	771.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706266	756.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673179	749.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706232	739.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706192	731.85	DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673192	729.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Sep-23	1745214	723.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706147	716.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706175	703.60	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673146	701.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706273	666.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706174	665.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706295	657.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745211	642.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781154	641.54	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781156	627.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706324	622.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706276	618.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673145	609.31	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673159	603.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673138	602.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673162	601.59	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706289	588.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706316	568.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706275	552.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Sep-23	1673196	550.14	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706178	548.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706188	545.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706235	541.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706328	535.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673148	534.72	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706326	534.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673144	532.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706231	532.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706218	528.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673129	527.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706286	520.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781159	520.53	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706187	520.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673150	506.07	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706226	502.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706221	492.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706277	491.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706274	490.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706313	483.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706220	482.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673214	482.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673202	478.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706310	474.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706179	465.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730534	461.83	DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706327	453.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706199	449.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673165	449.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673172	449.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673141	448.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706198	446.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706168	446.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673126	445.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673128	442.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706200	442.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706264	442.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706304	441.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706302	440.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706260	437.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673213	437.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706222	435.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706229	435.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706262	432.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673171	432.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706150	432.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706300	431.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706215	427.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673137	427.09	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706320	426.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721877	426.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706196	425.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706265	425.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706285	425.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706318	425.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673175	425.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706263	422.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706284	422.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706301	422.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673168	422.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673161	422.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706201	421.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706255	419.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706325	415.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673180	411.40	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706166	411.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-23	1706330	408.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673132	406.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706225	406.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673203	406.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706170	403.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706303	402.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673130	402.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706202	402.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706207	402.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673174	402.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673212	399.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673195	397.07	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706292	391.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673139	386.28	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673163	382.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721879	376.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673167	374.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706336	371.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706184	367.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673135	364.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706181	364.65	DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706180	359.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706230	359.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673127	359.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706149	353.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781138	351.14	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673142	345.88	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706335	344.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706314	341.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706331	338.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706332	337.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706311	335.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706270	334.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706217	328.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673185	326.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673211	325.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706288	325.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673210	324.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673151	322.07	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673176	319.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673209	319.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673208	318.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706329	309.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706183	307.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673131	307.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673160	307.26	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	13-Sep-23	1706240	305.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706224	304.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706194	301.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706228	299.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706191	299.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706296	299.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706223	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706298	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706333	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673207	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706334	297.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673201	296.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706186	294.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706315	293.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706239	291.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781131	289.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706236	288.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706237	288.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706238	288.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706279	287.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	13-Sep-23	1706317	287.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673200	285.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706146	285.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706160	284.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706278	282.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673206	282.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673121	282.63	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	13-Sep-23	1706234	280.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673166	277.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721994	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722018	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722026	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673124	273.75	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	19-Sep-23	1722069	271.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706182	270.25	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	19-Sep-23	1721891	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721981	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721988	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706171	264.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706216	263.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730504	262.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706193	262.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673183	260.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706208	259.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722027	259.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722000	258.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673136	255.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706197	254.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673152	253.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781139	251.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706322	250.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781125	249.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673193	248.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706214	247.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781128	246.38	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	13-Sep-23	1706305	243.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781140	242.40	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673169	242.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706203	240.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706210	239.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730381	239.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722058	238.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722062	237.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706254	236.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706257	236.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673164	236.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673170	236.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Sep-23	1649566	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706190	233.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673133	232.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706312	231.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730306	231.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-Sep-23	1706204	229.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706189	228.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706280	226.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673189	225.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706319	224.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1722033	224.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706299	223.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781137	222.21	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Sep-23	1721911	221.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721954	219.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706258	217.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721986	217.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706212	216.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706321	214.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	19-Sep-23	1721914	213.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673188	210.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706205	210.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706261	210.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721897	209.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721955	209.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1696119	774.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Sep-23	1644120	368.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Sep-23	1644120	360.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639123	185.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639125	123.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639125	117.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639125	94.40	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639125	60.76	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639123	50.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639123	49.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639125	48.90	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-Sep-23	1639125	37.40	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1702119	3905.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	13-Sep-23	1706584	2653.97	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706585	756.23	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706589	667.46	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706588	609.57	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706590	565.71	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706586	507.37	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706583	359.40	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706557	343.20	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706592	299.58	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706579	299.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706582	299.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-Sep-23	1781409	299.50	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Sep-23	1706587	227.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	21-Sep-23	1745204	146.00	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Sep-23	1745204	81.50	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728146	226.39	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728148	223.08	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728145	206.56	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728148	97.50	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728146	89.24	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728146	38.61	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728148	33.66	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728148	28.51	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728145	25.25	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728146	25.25	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728145	24.75	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728148	24.75	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Sep-23	1728145	13.86	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	27-Sep-23	300000243341109	754.39	E.ON ENERGY	NEW BUILD - LAKESIDE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703132	5289.44	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	13-Sep-23	1706670	1074.98	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706669	661.50	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706667	607.62	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-Sep-23	1706668	603.66	ENVIROCALL LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673385	290.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-Sep-23	1721319	18856.92	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	29-Sep-23	1780382	212.10	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	22-Sep-23	300000241919498	405.00	FAIRPLANE UK LTD T/A CLAIM FOR DISREPAIR	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-Sep-23	300000240387085	206.00	FAIRPLANE UK LTD T/A CLAIM FOR DISREPAIR	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	15-Sep-23	300000240387085	45.00	FAIRPLANE UK LTD T/A CLAIM FOR DISREPAIR	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	13-Sep-23	1706502	920.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673259	851.69	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	07-Sep-23	1673243	767.05	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673247	767.05	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673257	767.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Sep-23	1706516	767.05	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Sep-23	1673262	613.64	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Sep-23	1706659	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706659	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706660	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706660	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706660	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706660	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706660	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706660	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706661	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706661	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706661	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706661	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706661	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706661	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706662	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1703447	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1664164	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Sep-23	1722119	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Sep-23	300000236224983	786.00	G2 RECRUITMENT SOLUTIONS	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Sep-23	300000241229878	720.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Sep-23	1722119	0.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Sep-23	1715404	860.85	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Sep-23	1673047	525.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	12-Sep-23	1687179	385.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	07-Sep-23	300000237207499	2850.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	22-Sep-23	300000242035452	500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	21-Sep-23	1745306	356.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	21-Sep-23	1745305	318.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES & CHARGES	D52000
Solihull Community Housing	20-Sep-23	300000240603990	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	20-Sep-23	300000240603994	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	27-Sep-23	1777137	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	20-Sep-23	1741121	220.00	H Jenkinson and Company Limited	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	21-Sep-23	300000241481438	1833.33	HALFORDS	CYCLE TO WORKS SCHEME	OTHER FEES & CHARGES	D52000
Solihull Community Housing	13-Sep-23	1706518	3410.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673330	2285.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673328	2045.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673329	1750.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673324	10265.21	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745236	8858.05	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745234	8035.73	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745238	7936.98	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745237	7666.27	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745231	7377.99	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745235	7343.27	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673325	7300.62	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745232	7220.31	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745239	7181.30	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745233	2675.19	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706517	1025.51	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Sep-23	1777130	650.00	HOUSEMARK LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	21-Sep-23	1745219	2184.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	21-Sep-23	1745221	410.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	21-Sep-23	1745222	360.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	20-Sep-23	1736119	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Sep-23	1778121	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Sep-23	1698121	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-Sep-23	1736123	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	27-Sep-23	1778119	752.45	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-23	1658149	633.64	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-23	1658149	0.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Sep-23	1718130	4165.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780260	2129.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-23	1718133	2102.73	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780258	2095.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633437	1774.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	1360.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633446	1265.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633454	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780250	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696199	960.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696182	953.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780253	924.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696192	910.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	909.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696187	899.16	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633426	831.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696202	822.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633457	799.59	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780265	776.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780238	761.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780257	759.15	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	725.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780244	697.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633456	671.31	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696202	636.66	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780280	636.66	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-23	1718128	617.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633442	615.32	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780273	607.32	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633437	595.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633451	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696192	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780250	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633426	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696185	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-23	1718138	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780272	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696209	573.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780278	555.66	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633464	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780244	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780244	541.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633451	540.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780253	540.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-23	1718130	515.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696195	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780266	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633437	501.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	501.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780253	501.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780280	501.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-23	1718138	497.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696183	496.52	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633459	460.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780272	454.44	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780280	452.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780252	430.52	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633439	430.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696192	427.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	373.80	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	01-Sep-23	1633444	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780278	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780280	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633444	6.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696210	5.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Sep-23	1780260	5.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633454	5.14	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696206	4.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633437	4.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696207	4.47	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Sep-23	1696209	4.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633425	3.52	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	15-Sep-23	1718138	3.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633444	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Sep-23	1633464	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Sep-23	300000238064838	2488.10	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	04-Sep-23	1640171	324.06	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	06-Sep-23	1653198	288.75	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	07-Sep-23	300000238064849	-703.50	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-Sep-23	300000238064853	-712.08	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-Sep-23	300000238064857	-720.66	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	19-Sep-23	1721596	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	21-Sep-23	1726125	400.00	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	05-Sep-23	1643183	478.47	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	05-Sep-23	300000236502388	163.48	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	05-Sep-23	300000236502388	46.20	LYRECO UK LTD	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	05-Sep-23	1643183	28.84	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	29-Sep-23	1781516	3180.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-Sep-23	1781515	1490.00	M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Sep-23	1631185	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	25-Sep-23	1759580	565.14	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	07-Sep-23	1673368	2215.97	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673366	2081.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673367	2081.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673369	2081.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673370	2081.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673371	2081.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673372	2081.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769232	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769233	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769234	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769235	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769237	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769231	863.96	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769236	863.96	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	26-Sep-23	1769238	863.96	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	07-Sep-23	1673376	360.00	MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769227	360.00	MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769228	360.00	MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769224	330.00	MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769223	300.00	MITIE PROPERTY SERVICES (UK) LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730862	1394.30	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Sep-23	1745246	1254.69	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	19-Sep-23	1730860	652.61	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769218	519.34	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Sep-23	1745249	519.18	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Sep-23	1745250	475.92	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-Sep-23	1673358	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Sep-23	1673363	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673359	419.54	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745247	415.34	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Sep-23	1730859	389.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Sep-23	1673362	380.73	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Sep-23	1673356	372.92	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673365	372.07	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Sep-23	1673357	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673360	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Sep-23	1730861	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745248	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769216	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673361	324.59	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Sep-23	1730858	302.86	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745245	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-Sep-23	1730863	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673364	252.46	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769217	252.46	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769219	252.46	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Sep-23	1691119	2012.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1768119	2012.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-23	1709170	1840.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1770122	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1776123	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687189	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721571	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765146	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765158	1499.40	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642138	1428.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721593	1379.63	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643145	1374.45	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Sep-23	1687180	1374.45	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721594	1374.45	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721586	1374.45	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1765154	1374.45	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765159	1374.45	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Sep-23	1687147	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664140	1338.75	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664190	1338.75	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664165	1338.75	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643121	1178.10	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-23	1653194	1177.28	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642129	1099.56	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664163	1071.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1644121	1052.56	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687151	1035.30	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765126	1035.30	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687158	960.93	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721574	960.93	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765138	960.93	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765125	893.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687171	891.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721575	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721584	863.17	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687133	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765141	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721588	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765122	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721578	834.02	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642142	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687153	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687122	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687173	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687185	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687134	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687182	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721572	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721564	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721591	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721583	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721576	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721585	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765133	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Sep-23	1765127	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765148	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765123	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765134	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765132	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765157	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765153	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643127	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687136	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765142	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687132	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687167	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687157	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687170	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721566	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721577	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721580	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721570	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765130	785.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765137	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687119	784.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687178	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721565	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765143	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642132	768.74	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	300000237207490	764.80	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	300000237207487	764.80	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687162	764.80	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721595	764.80	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687156	744.81	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765161	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	20-Sep-23	1736122	728.65	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642146	709.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642130	683.81	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642133	674.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687154	669.38	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721569	669.38	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765151	669.38	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642140	666.62	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642139	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643146	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642134	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643149	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642128	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687184	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687172	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643147	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642127	628.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643120	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643124	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642135	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	300000237207493	611.84	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642131	611.84	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643122	595.85	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642136	588.90	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687123	588.90	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721582	588.90	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	01-Sep-23	1622119	535.50	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642125	535.50	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687141	535.50	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765119	535.50	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643125	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765128	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765136	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Sep-23	1745187	460.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765145	460.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Sep-23	1721592	446.89	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643148	419.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642145	401.63	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721587	401.63	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765129	297.92	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664140	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664190	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664165	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Sep-23	1664163	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	20-Sep-23	1736122	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642125	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642145	0.00	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642139	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642142	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642140	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642138	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643146	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642132	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642129	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642133	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642134	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643145	0.00	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Sep-23	1643149	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642135	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642131	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642136	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642130	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642128	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642127	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643125	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643120	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1642146	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643124	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643147	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Sep-23	1643127	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687153	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687180	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687122	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687136	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687171	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687158	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687170	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687173	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687185	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687123	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687172	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687154	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687189	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687141	0.00	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-23	1709170	0.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721594	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721572	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721564	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721578	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721591	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721566	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721583	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721576	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721587	0.00	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721571	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721574	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721588	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721585	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721565	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721595	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721582	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Sep-23	1721586	0.00	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1721569	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721577	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721584	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721580	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721575	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Sep-23	1721570	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Sep-23	1745187	0.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765133	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765154	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765145	0.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1768119	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765119	0.00	NIYAA PEOPLE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765130	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765141	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765128	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765123	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765146	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765142	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765136	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765125	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765137	0.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765159	0.00	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1765161	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765153	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765138	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Sep-23	1765151	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-23	300000240242334	-14087.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-23	1653187	1364.25	NORTHERN HOUSING CONSORTIUM LTD	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	25-Sep-23	1757248	345.00	Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	15-Sep-23	1715298	465.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	13-Sep-23	1706599	325.94	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Sep-23	1780281	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	04-Sep-23	1639184	2995.00	ORBIS PROTECT LIMITED	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781424	1262.71	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781417	808.85	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781416	499.40	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781442	478.77	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781468	478.77	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781434	463.71	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781414	437.51	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715313	396.25	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781436	396.25	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781437	396.25	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781440	396.25	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781463	396.25	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715354	385.78	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781422	375.62	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781427	375.62	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781453	374.10	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715312	371.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781500	371.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715310	347.63	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715311	336.72	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715380	310.52	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781438	293.10	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715357	292.49	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781495	278.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715368	231.21	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781461	231.21	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-Sep-23	1715373	210.58	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781425	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	29-Sep-23	1781426	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-Sep-23	1639184	0.00	ORBIS PROTECT LIMITED	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Sep-23	1780281	0.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	15-Sep-23	300000240670130	360.70	OVO ENERGY LTD	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Sep-23	1654125	7789.95	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Sep-23	300000237995110	1025.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-Sep-23	1653176	2939.89	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	12-Sep-23	1687144	568.94	Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	07-Sep-23	1664139	1827.89	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	08-Sep-23	1674121	1518.13	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	15-Sep-23	1715403	7960.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	7960.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	7809.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	7809.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	7809.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	7809.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	7809.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	5352.26	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Sep-23	1715403	5352.26	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	300000239894684	7730.22	REDACTED PERSONAL INFORMATION	TENANCY SUSTAINMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Sep-23	300000237995107	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Sep-23	300000237995113	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	06-Sep-23	300000237995104	3440.58	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	19-Sep-23	300000241180075	2700.00	REDACTED PERSONAL INFORMATION	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	14-Sep-23	1708418	1743.62	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	22-Sep-23	300000242035420	400.00	REDACTED PERSONAL INFORMATION	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Sep-23	300000237401295	285.00	REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	22-Sep-23	1757249	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	22-Sep-23	1757249	0.00	Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	15-Sep-23	1719219	6228.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	15-Sep-23	1719218	350.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	15-Sep-23	1719219	0.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	01-Sep-23	1632119	1249.45	SAFESPACES (CORNHOLME) LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	25-Sep-23	300000242165408	260.00	SBW LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	28-Sep-23	300000242850668	239.04	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Sep-23	300000242850668	93.82	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	26-Sep-23	1769239	243.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769240	243.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Sep-23	1769241	243.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Sep-23	300000242850603	-2550.00	SLS SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	01-Sep-23	1583291	15375.00	SOCITM ADVISORY LTD	IT SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-23	1653193	8475.00	SOCITM ADVISORY LTD	IT SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	06-Sep-23	1653192	4200.00	SOCITM ADVISORY LTD	IT SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	27-Sep-23	300000242640447	2257.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	27-Sep-23	300000242640447	901.05	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	27-Sep-23	300000242640447	90.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	27-Sep-23	300000242640447	5.00	SOLIHULL MBC	PAYROLL PAYABLE TO SMBC	SMBC CREDITOR	S07000
Solihull Community Housing	15-Sep-23	300000240387172	345.32	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	25-Sep-23	1759593	2401.00	SSG SUPPORT SERVICES GROUP LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1765139	1715.00	SSG SUPPORT SERVICES GROUP LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1728119	2639.40	SUPRA UK LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-Sep-23	1781555	23923.32	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	17929.54	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	17002.62	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	15148.77	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	14639.67	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	14639.57	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	14509.22	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	14509.22	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	14509.22	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	14509.22	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	13038.68	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	8652.56	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781555	8350.16	SUSTAINABLE BUILDING SERVICES	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Sep-23	1645140	29865.00	THE HOUSING NETWORK	BUDGET HOTEL ACCOMMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	12-Sep-23	1687155	1665.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Sep-23	1746121	1665.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Sep-23	1777226	1665.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	21-Sep-23	1747013	1616.40	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Sep-23	1709216	1432.35	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	12-Sep-23	1687143	1282.50	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	11-Sep-23	1682164	590.80	THREE TREES COMMUNITY CENTRE	TRAINING	TRAINING	A32000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Sep-23	300000240260506	16607.45	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	12-Sep-23	300000239228618	15653.20	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing	11-Sep-23	300000239456118	10724.28	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing	25-Sep-23	300000242165331	6392.11	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing	11-Sep-23	300000239456122	5564.48	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing	14-Sep-23	300000240260506	1445.31	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	13-Sep-23	300000239894680	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	04-Sep-23	1640157	1900.00	Training First Safety Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	22-Sep-23	300000241914398	39248.33	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	26-Sep-23	1769246	9420.36	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730869	9126.77	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730866	8971.98	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730867	8881.86	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706665	8538.71	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769242	8495.17	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706664	8431.81	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Sep-23	1649665	8391.70	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730872	7834.52	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730868	7634.42	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769247	7242.40	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730864	6850.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769244	4263.29	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769245	2350.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Sep-23	1769243	2050.94	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706663	1993.30	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745302	1975.57	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Sep-23	1706666	1695.54	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730865	1097.83	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	19-Sep-23	1730870	887.48	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Sep-23	1745301	371.67	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	06-Sep-23	1653179	231.60	UPLAND SOFTWARE UK LTD	IT SERVICES	ICT SOFTWARE	D32902
Solihull Community Housing	06-Sep-23	1653180	226.16	UPLAND SOFTWARE UK LTD	IT SERVICES	ICT SOFTWARE	D32902
Solihull Community Housing	06-Sep-23	1653196	222.80	UPLAND SOFTWARE UK LTD	IT SERVICES	ICT SOFTWARE	D32902
Solihull Community Housing	18-Sep-23	300000240948451	521.98	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	18-Sep-23	300000240948444	226.80	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	18-Sep-23	300000240948444	144.16	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	18-Sep-23	300000240948451	75.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	18-Sep-23	300000240948451	17.34	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	21-Sep-23	300000241481566	291.07	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	21-Sep-23	300000241481566	6.00	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	21-Sep-23	300000241481566	0.00	UTILITY WAREHOUSE	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	12-Sep-23	1687165	260.08	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	05-Sep-23	300000237401186	2800.00	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	27-Sep-23	300000242640567	1500.00	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-Sep-23	1673240	16274.50	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Sep-23	1730881	11505.00	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Sep-23	1632121	1799.00	WEST MIDLANDS EMPLOYERS	TRAINING	TRAINING	A32000
Solihull Community Housing	07-Sep-23	1673378	1017.02	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Sep-23	1673379	878.50	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-Sep-23	1781404	4358.05	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-Sep-23	1781405	3049.63	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745227	2161.07	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745228	2082.92	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745225	1723.92	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-Sep-23	1781406	1538.29	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745226	1172.99	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-Sep-23	1781407	1102.48	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745229	1059.23	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745223	454.95	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Sep-23	1745224	399.30	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706