Body Name	Date	Fransaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Oct-23	300000247197300	2681.00 ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-Oct-23	1808789	1198.00 ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	06-Oct-23	1791696	2681.00 ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	10-Oct-23	1797755	1202.88 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-Oct-23	1800001	2308.53 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23	1802514	1303.58 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-Oct-23	1800002	2365.38 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23	1800003	1532.49 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23	1802515	3288.17 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802516	2007.95 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23	1800004	823.78 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-Oct-23	1800005	2094.53 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-Oct-23	1800006	2258.88 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23	1800007	1827.22 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-Oct-23	1800008	2722.48 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23	1800009	807.67 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Oct-23	1812744	482.39 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Oct-23	1812745	2229.36 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812746	1172.94 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812747	460.39 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-Oct-23	1785393	441.58 AC BUILDING SERVICES LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	05-Oct-23	1785394	408.10 AC BUILDING SERVICES LTD		OTHER PREMISE COSTS	B43000
Solihull Community Housing	26-Oct-23	1810266	4345.00 ACCESS & AUTOMATION LTD	HOME IMPROVEMENT AGENCY PERFORMANCE MANAGEMENT		B31400
Solihull Community Housing	30-Oct-23	1816217	2804.60 ACUITY		PROFESSIONAL FEES	D51000
Solihull Community Housing	30-Oct-23	1816216 1795187	2085.45 ACUITY	PERFORMANCE MANAGEMENT STORES-STORES AND DELIVERY	PROFESSIONAL FEES GENERAL STOCK	D51000 R00000
Solihull Community Housing	09-Oct-23	1795187	186.11 AKW MEDI CARE LTD 154.79 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	
Solihull Community Housing Solihull Community Housing	09-Oct-23 09-Oct-23	1795187	59.46 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	16-Oct-23	1802292	837.48 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Oct-23	1815251	231.96 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-Oct-23	1804176	9177.00 ASTOR BANNERMAN (MEDICAL) LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807632	5538.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797744	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817095	4209.11 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807633	721.95 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-Oct-23	1785349	4978.91 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797745	6436.61 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797746	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812732	8105.80 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817096	5148.01 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797747	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817097	9522.80 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817098	12372.56 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804177	1076.98 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797748	7169.30 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797749	4814.30 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812733	7900.68 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804178	8513.61 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804179	8914.91 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817099	10367.67 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812734	10491.07 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817100	8480.97 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804180	5882.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797750	7532.80 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785350	7281.43 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812735	1686.21 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804181	697.45 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23	1797751	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804182	1371.57 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797752	2057.85 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797753	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-Oct-23	1798243	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807634	262.02 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
	03-Oct-23	1786543	265.24 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807635	408.73 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807636	486.17 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709

Body Name	Date Tr	ansaction Numbe	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Oct-23	1804183	1241.47 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	24-Oct-23	1807637	468.24 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	03-Oct-23	1786554	255.26 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786555	275.19 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786563	255.29 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786564	347.55 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786566	399.99 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786567	586.25 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786568	289.87 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
	03-Oct-23	1786569	301.42 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786573	529.60 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786574	498.98 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
	03-Oct-23	1786575	281.50 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786576	462.80 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
	03-Oct-23	1786577	235.34 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786579	265.24 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786580	393.70 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786584	219.08 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804184	2799.99 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797754	527.27 BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817101	387.75 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	24-Oct-23	1807639	343.11 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	03-Oct-23	1786588	255.29 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786593	261.55 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786596	442.67 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	03-Oct-23	1786599	484.87 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786600	542.11 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1817102	13994.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812737	1425.00 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	24-Oct-23	1807640	810.00 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807641	257.89 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804185	3635.46 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804186	840.24 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	03-Oct-23	1786605	2875.36 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786606	289.87 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807644	301.44 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	24-Oct-23	1807645	504.03 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807646	486.17 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807647	313.24 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807649	660.83 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	24-Oct-23	1807651	265.24 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	24-Oct-23	1807652	301.44 BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	03-Oct-23	1786610	209.13 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786611	1609.10 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807653	330.00 BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
, , ,	03-Oct-23	1786612	4157.66 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786614	474.89 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
	03-Oct-23	1786615	4157.66 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786616	2875.36 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
, , ,	24-Oct-23	1807654	209.13 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	03-Oct-23	1786617	255.26 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807657	704.39 BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-Oct-23	1785351	467.02 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	24-Oct-23	1807667	4625.88 BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807668	625.30 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Oct-23	1807669	1014.14 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804188	427.19 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	05-Oct-23	1785352	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785353	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	05-Oct-23	1785354	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785355	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785356	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	05-Oct-23	1785357	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785358	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	05-Oct-23	1785359	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785360	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction	ion Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Oct-23 178	35361	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	05-Oct-23 178	35362	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23 178	35363	6071.36 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 180	07670	966.00 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179	99992	211.73 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Oct-23 180	07671	6136.49 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 180	07672	6057.60 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 180	07673	6354.18 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
, , ,		07674	8715.98 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		99993	639.04 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,		12738	1988.96 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,		99995	354.59 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		04189	226.19 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,		07675	1859.28 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
, , ,		07676	981.32 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
		99998	662.70 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		99999	798.80 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
		02444	319.52 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,		07677	159.76 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,		07677	159.76 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing		96787	495.84 BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
, , ,		96788	487.51 BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		07374		HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
		35128	225.00 BRIDGEHOUSE VALUATION SERVICES LTD 3100.00 BRIGGS EQUIPMENT UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		99175		STORES-STORES AND DELIVERY	OTHER TRANSPORT COSTS GAS	C42000
		244168251	4882.29 BRITISH GAS BUSINESS -1373.19 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECT			B10000
Solihull Community Housing Solihull Community Housing		247614362 247614362			CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		247614362	1373.19 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECT 851.15 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECT		CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing		247490337	-595.81 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECT		CONTRACTOR PAYMENTS	B32100 B32100
		12611	525.25 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,		16934	525.25 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		12612	401.10 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
- , , , , , , , , , , , , , , , , , , ,		12613	658.95 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		12614	477.50 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		16935	477.50 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		12615	477.50 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		16936	458.40 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , , , , , , , , , , , , , , , , , , ,		16937	391.55 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		16938	477.50 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16939	382.00 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16940	506.15 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16941	401.10 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16942	315.15 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16943	515.70 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16944	410.65 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16945	525.25 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	31-Oct-23 181	16946	334.25 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		16947	811.75 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,		16948	238.75 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		16949	496.60 BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
		247750281	7504.16 BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
		247750281	7504.16 BUSINESS STREAM	CCTV	WATER	B12000
		247750281	7504.16 BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
		247750281	7504.16 BUSINESS STREAM	CRABTREE HALL	WATER	B12000
		247750281	7504.16 BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
		247750284	-3185.90 BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
, , ,		247750284	-3185.90 BUSINESS STREAM	CCTV	WATER	B12000
		247750284	-3185.90 BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
		247750284	-3185.90 BUSINESS STREAM	CRABTREE HALL	WATER	B12000
		247750284	-3185.90 BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
		17146	239.64 CALOR GAS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		10312	1593.90 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		02306	13225.00 COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
		07248	0.00 CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Oct-23 180	07248	100000.00 CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction N	umber Amou	nt Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-23 180770	2769	00 DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179803	266	06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179804		06 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179804		52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179804		80 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180230		73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180230		33 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180231		52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179804		21 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179804		00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178648		10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180231		58 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180231		73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180231		44 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23 180231		52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805		49 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805		11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805 05-Oct-23 178524		92 DODD GROUP	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing			67 DODD GROUP	BIOMASS SYSTEM SAFER HOMES	BIOMASS HIU PLANT CONTRACTOR PAYMENTS	B32030
Solihull Community Housing	17-Oct-23 180231		14 DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32100
Solihull Community Housing Solihull Community Housing	05-Oct-23 178525 03-Oct-23 178648		38 DODD GROUP 39 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32030 B32100
Solihull Community Housing	03-Oct-23 178648		32 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Oct-23 178648		51 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Oct-23 178648		34 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	03-Oct-23 178648		93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178648		13 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	12-Oct-23 179805		65 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		49 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		69 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		63 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		55 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		86 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		73 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		91 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649	428	23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649		20 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	05-Oct-23 178525		38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178649	319	96 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650	290	50 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650	301	93 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805	319	58 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650	545	47 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23 178525	270	10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805	509	22 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 179725		10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 179725		10 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		00 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		30 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805		59 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		47 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805		11 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 179805		40 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23 181664		76 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23 181664		28 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23 181665		92 DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		53 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		17 DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
	05-Oct-23 178525		04 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178650		84 DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178651		90 DODD GROUP	PRIVATE SECTOR - RENEWAL PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
	03-Oct-23 178651		58 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178651		59 DODD GROUP	PRIVATE SECTOR - RENEWAL PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178651		32 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 178651	326	61 DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transa	ction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-23 1	1786515	590.44	DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1786516		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1786517		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
		1786518		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1786519		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
, , ,		1786520		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
, , ,		1786521		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1786522		DODD GROUP	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
		1786523		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786524	399.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786525	419.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786526	422.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786528	437.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786529	411.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786530	230.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23 1	1786531	378.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23 1	1785257	756.67	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing		1786535		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816651		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816652		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816653		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816654		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1816655		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798074		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1816656		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816657		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798115		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798126		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798128		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,		1816658		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816659		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798153		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798163		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816660		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1798182		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1799219		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816661		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1799222		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1799226		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1799236		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816662		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816663		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816664		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816665		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1816666		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816668		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		1816669		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1816670		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
3 0		1816671		DODD GROUP	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1800131		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
		1816672		DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
		1816673		DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1800205		DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
		1816674		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1816675		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
		1816676		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
		1816677		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1816678		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , ,		1816679		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
		1799353		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		1799354		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,		1816680		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
		1816681		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100 B32100
, , , , , , , , , , , , , , , , , , , ,		1816682		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100 B32100
- 3 3		1816683		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
		1816684		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100 B32100
	J1-UU-23	1010004	102.90			CONTRACTOR FATWENTS	D32100

Body Name	Date Trar	nsaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Oct-23	1816685	645.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23	1799356	234.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816686	545.67	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1816687		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816688		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1816689		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23	1799360		DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816690 1816691		DODD GROUP	DIRECT-STANDBY SAFER HOMES	SERVICING	B31304 B32100
Solihull Community Housing Solihull Community Housing	31-Oct-23 31-Oct-23	1816692		DODD GROUP DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihuli Community Housing	31-Oct-23	1816693		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816694		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816695		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1816696		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816697		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816698	424.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816699	230.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816700		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1816701		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816704		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	31-Oct-23	1816706		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23	1807498		DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	03-Oct-23 03-Oct-23	1784082 1784084		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	03-Oct-23	1784084		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-Oct-23	1784084		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Oct-23	1799174		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802248		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802248		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802248		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802248	49.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	27-Oct-23	1810313	387.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Oct-23	1816225		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Oct-23	1816225		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Oct-23	1816225		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Oct-23	1816225		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	30-Oct-23 31-Oct-23	1816225 1816175		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
	31-Oct-23	1816175		DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-Oct-23	1797233		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D52000
Solihull Community Housing	01-Oct-23	1601120		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D12000
Solihull Community Housing	01-Oct-23	1601120		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE		D12000
Solihull Community Housing	01-Oct-23	1601120		DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE		D12000
Solihull Community Housing	01-Oct-23	1601120	6488.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	01-Oct-23	1664189	398.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)) EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	03-Oct-23	1786539		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	03-Oct-23	1786540		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Oct-23	1802320		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	10-Oct-23	1797601		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing Solihull Community Housing	10-Oct-23 10-Oct-23	1797602 1797603		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS OTHER WORKS	B31004 B31004
Solihull Community Housing	10-Oct-23	1797603		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	10-Oct-23	1797605		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004 B31004
Solihull Community Housing	10-Oct-23	1797610		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	10-Oct-23	1797613		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	10-Oct-23	1797614		DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing		0000247750113		DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	16-Oct-23	1802250		DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802250		DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Oct-23	1816219		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	30-Oct-23	1816220		E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		0000247501356		E.ON ENERGY	NEW BUILD - LAKESIDE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Oct-23	1792475		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23	1792473		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	06-Oct-23	1792485		ELHANCE LTD	SPANDREL PANELS SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100 B32100
Solinuli Community Housing	06-Oct-23	1792486	40064.95	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100

Body Name	Date Transaction Nu	mbor Amount	Vendor Name	Expanse Area	Expanse Type	Expense Code
,				Expense Area	Expense Type	
	06-Oct-23 1792481			SPANDREL PANELS		B32100
	06-Oct-23 1792474 06-Oct-23 1792479		B ELHANCE LTD	SPANDREL PANELS SPANDREL PANELS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	06-Oct-23 1792479		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100 B32100
	06-Oct-23 1792476		2 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100 B32100
	06-Oct-23 1792470		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100 B32100
	06-Oct-23 1792472		2 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100 B32100
	06-Oct-23 1792472		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 1792477		2 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 1792483		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 1792480		ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 1792478		6 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 1792487		6 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
- , , ,	06-Oct-23 1792484		7 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 1792482		B ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	18-Oct-23 3000024730		EMERALD LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
	18-Oct-23 3000024730		EMERALD LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	10-Oct-23 1797773		5 ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	10-Oct-23 1797774		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	10-Oct-23 1797775		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	10-Oct-23 1797776		5 ENVIROCALL LTD	DIRECT - ASBESTOS	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797777	865.5	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	10-Oct-23 1797778		ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797779	223.14	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797781	603.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797782	4013.80) ENVIROCALL LTD	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797783	281.34	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797784	281.34	4 ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	10-Oct-23 1797786		6 ENVIROCALL LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	17-Oct-23 1802571		B ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	01-Oct-23 1780642	292.90	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
	13-Oct-23 1800668		EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
	05-Oct-23 1785234) FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
	31-Oct-23 1816867		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	31-Oct-23 1816868		5 FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
	31-Oct-23 1816870		3 FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	31-Oct-23 1816871		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	31-Oct-23 1816873		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23 1816874		2 FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23 1816878		2 FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23 1816881		FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23 1816884		2 FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , , , , , , , , , , , , , , , , , , ,	31-Oct-23 1816890		FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
	06-Oct-23 30000245014			NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	16-Oct-23 1801228			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	16-Oct-23 1801230			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	16-Oct-23 1801237 16-Oct-23 1801229		FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
	16-Oct-23 1801229 03-Oct-23 30000243854		FLETCHER PROPERTY RENTALS LTD		RENTS	B32100 B22500
- , , ,	03-Oct-23 300000243854 03-Oct-23 300000243936		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER) PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500 B22500
	03-Oct-23 300000243930		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	03-Oct-23 300000244168		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	03-Oct-23 300000244168		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	03-Oct-23 300000244168		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	03-Oct-23 300000243854		FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	05-Oct-23 1785229		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, , ,	05-Oct-23 1785229		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	12-Oct-23 1798542		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, , ,	12-Oct-23 1798542		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	19-Oct-23 1804087		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, , ,	19-Oct-23 1804087		G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	26-Oct-23 1808139		G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
	26-Oct-23 1808139		G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
, , ,	04-Oct-23 1785215		GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
	04-Oct-23 1785215		GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
	06-Oct-23 30000245014) GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702

Body Name	Date 1	Fransaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Oct-23	300000246034971	500.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	16-Oct-23	1802240	300.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
, ,	31-Oct-23	1815488	300.00 GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
	24-Oct-23	1807627	243.00 HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	24-Oct-23	1807626	300.00 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785260	7355.39 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
3 0	05-Oct-23	1785261	2712.92 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802316	8469.09 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804172	1904.64 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
, ,	17-Oct-23	1802317	1290.84 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804173	7612.08 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804174	7546.35 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802318	5431.30 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	05-Oct-23	1785262	2164.51 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	19-Oct-23	1804175	8787.10 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802319	7546.42 HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
3 0	02-Oct-23	1782128	1410.00 Hogarths Hotels Ltd	BOARD ADMINISTRATION	TRAINING	A32000
	04-Oct-23	1785217	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, ,	04-Oct-23	1785219	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, ,	11-Oct-23	1797839	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
, ,	11-Oct-23	1797838	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Oct-23	1802979	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Oct-23	1802976	678.90 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-Oct-23	1809191	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	25-Oct-23	1809193	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	06-Oct-23	1792120	156.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792120	97.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792122	370.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	240.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	822.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	21.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	160.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	66.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	86.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	140.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	31.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	67.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	38.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	6.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	2.63 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	497.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	98.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792126	173.14 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792127	430.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	22.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	215.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	8.94 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	20.63 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	85.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	90.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	4.47 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	4.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	130.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	10.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792128	56.08 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792129	56.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792129	304.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792129	23.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792129	93.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792129	48.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792129	18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	06-Oct-23	1792130	53.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792130	30.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792130	168.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792130	296.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792130	582.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Tr	ansaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Oct-23	1792130	366.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792130	37.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792130	125.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792130	86.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792130	20.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	373.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	86.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	831.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	170.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	72.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	39.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	171.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	105.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	42.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	299.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	313.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	29.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	4.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	211.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792135	219.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	217.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	198.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792135	35.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	06-Oct-23	1792135	14.14 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	21.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792135	106.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	06-Oct-23	1792135	211.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792136	138.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792136	262.17 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792136	189.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792136	151.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792137	20.63 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792137	8.94 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792137	264.36 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	13.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	57.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792140	29.97 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	147.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	34.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	359.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	581.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792140	140.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	27.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	133.84 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	23.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	29.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	06-Oct-23	1792140	16.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	38.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	67.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Oct-23	1792140	874.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806631	841.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	21.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	40.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
- 5 3	16-Oct-23	1802251	46.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	8.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	96.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing						R00000
Solihull Community Housing	16-Oct-23	1802251	36.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	
Solinuli Community Housing Solihull Community Housing	16-Oct-23	1802251	18.40 JEWSON LTD	STORES-STORES AND DELIVERY		R00000
	16-Oct-23	1802251	10.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	107.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	83.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	180.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	220.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	8.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23	1802251	6.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Transact	tion Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Oct-23 18	02251	56.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02251	208.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02251	250.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02251	264.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02251	427.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02251	86.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02251	8.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02251	29.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02251	12.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02251	320.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02251	117.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02252	910.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02252		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02252	105.98 JEWSON LTD 32.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, ,		02256	22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	452.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	67.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	43.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	12.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	46.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02256	1187.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	285.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02256	25.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02256	12.21 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02256	9.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	34.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	23.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	8.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	324.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	76.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	6.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	28.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02256	28.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02258	376.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02262	349.84 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02263	278.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02263	7.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	146.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	308.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	104.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02263	98.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	133.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	57.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	8.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	125.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02263	301.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	72.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	50.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02263	43.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02263	2.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02263	95.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02203	32.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02267	119.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
- , , , , , , , , , , , , , , , , , , ,		02267	15.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	551.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	170.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	56.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	213.12 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	2226.42 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	101.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02267	454.32 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06633	-778.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02271	23.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02271	299.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 18	02271	282.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Transacti	ion Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Oct-23 180	02271	581.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02271	122.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02271	21.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02271	17.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02271	137.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02271	22.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02271	313.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02271	17.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02273	136.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02273	217.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
				STORES-STORES AND DELIVERY		
Solihull Community Housing		02273	30.15 JEWSON LTD		GENERAL STOCK	R00000
		02273	34.64 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02275	264.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02276	487.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02276	601.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02277	252.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02277	36.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02277	241.92 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02277	35.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02277	2.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02277	189.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02277	4.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02277	66.64 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02277	90.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02280	148.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02280	275.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	822.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	21.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	16.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,		02282	32.59 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02282	171.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
			218.40 JEWSON LTD			R00000
		02282		STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	
		02282	7.92 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY		R00000
		02282	242.50 JEWSON LTD		GENERAL STOCK	R00000
		02282	582.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02282	530.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	39.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	373.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	19.83 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	501.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		02282	120.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02282	27.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02283	577.58 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02284	248.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02284	1187.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Oct-23 180	02284	595.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02287	260.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		02287	21.96 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	29.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	278.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	106.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	72.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	62.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing		06635	94.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
- , , , ,			18.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		06635				R00000
		06635	8.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	
		06635	8.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	57.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	108.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	260.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	67.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23 180	06635	11.28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23 180	06635	24.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23 180	06635	13.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	20.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		06635	88.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date Tr	ansaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Oct-23	1806643	202.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	36.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806643	160.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	8.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	831.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	474.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	36.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	304.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	117.96 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	39.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	2.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	316.86 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806643	270.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	30.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	6.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	176.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806643	20.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806643	58.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806645	223.73 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	56.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	30.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	55.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	8.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	146.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	20.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	273.36 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	123.06 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	15.72 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	38.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806647	63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	54.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	101.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	372.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	39.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	86.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	41.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	313.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	205.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806648	59.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Oct-23	1817106	388.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Oct-23	1817106	106.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	94.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	276.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	116.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	1774.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	22.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	67.82 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	17.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	5.62 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	707.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	49.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	258.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	29.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	541.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	121.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,	20-Oct-23	1806649	581.76 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-Oct-23	1806649	51.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	42.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	8.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	20-Oct-23	1806649	87.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	31-Oct-23	1817107	27.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	31-Oct-23	1817107	22.33 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Oct-23	1817107	240.66 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
	31-Oct-23	1817112	1360.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Oct-23	1817112	21.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	31-Oct-23	1817112	98.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Data Control House 101-03 07100 MODELSTORER AD DLL VIEW OPERAL STOCK Value Control House 101-03 07100 07000	Body Name	Date Tra	insaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Bale Demonstrate Bale Demonstrate <t< th=""><th>Solihull Community Housing</th><th>31-Oct-23</th><th>1817112</th><th>452.85 JEWSON LTD</th><th>STORES-STORES AND DELIVERY</th><th>GENERAL STOCK</th><th>R00000</th></t<>	Solihull Community Housing	31-Oct-23	1817112	452.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Shah Zommy Market P. 2023 BUT 12 TO DA JUNC 11 ET COLLES FORSE AND DELVERY GRADUAL STOCK Shah Zommy Market P. 2023 BUT 12 T. 2023 SEX 50 (Coll Coll Coll SEX 50 (Coll Coll SEX 50 (Coll							R00000
Shild Commit Notari B-50-83 BF172 B-5 BF172 B-10 BF172 BF172 <td></td> <td></td> <td></td> <td></td> <td>STORES-STORES AND DELIVERY</td> <td></td> <td>R00000</td>					STORES-STORES AND DELIVERY		R00000
Shih Commy Novan 50-142 19/112 17.6 PERSON ID PE	Solihull Community Housing	31-Oct-23	1817112	27.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Sahul Communi, Hournal, M. 2012 UP 701 J. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 19 702 J. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 310.8 J. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 310.8 J. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 47.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 47.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 47.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 47.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 47.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 19.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 19.0 S. MAXADA LTD ETRORES AND ELV/REY GENERAL STOCK Sahul Communi, Hournal, M. 2017 19.0 S. MAXADA LTD ETRORES AND ELV/REY GEN	Solihull Community Housing	31-Oct-23	1817112	31.35 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Shind Commany Hoarin 8-0-42 81711 2014 Commany Hoarin CONCENTION CONCENTION Shind Commany Hoarin 3-0-42 81711 430.9 4750011 517062-57002 517062-5700 517062-57002 51707 430.9 4750011 517062-57002 <td>Solihull Community Housing</td> <td>31-Oct-23</td> <td>1817112</td> <td>171.45 JEWSON LTD</td> <td>STORES-STORES AND DELIVERY</td> <td>GENERAL STOCK</td> <td>R00000</td>	Solihull Community Housing	31-Oct-23	1817112	171.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solute Common/Hearthy 30-04-20 491111 1938 LEVENDE 10 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 30-04-20 491117 4.40 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 30-04-20 491117 4.40 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 30-04-20 491117 4.40 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 30-04-20 491111 2.50 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 3-04-20 491111 2.50 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 3-04-20 491111 2.50 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 3-04-20 491114 2.30 LEVENDE 100 STORES STORES AND DELVERY GENERAL STORE Solute Common/Hearthy 3-04-20 491114 2.30 LEVENDE 100 STORES STORES AND DELVER	Solihull Community Housing	31-Oct-23	1817112	197.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Shuh Communi, Hoaring 50-Lo2 10111 4111 ALSON LTD DTORES TORES AND ELLIVERY CENENAL STOCK Maile Communi, Hoaring 100-Lo2 101111 400-Lo2	Solihull Community Housing	31-Oct-23	1817116	203.58 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Shihu Communiy Huaring Dec.23 Bit PLY 44.06 a UNX501/TD STOCES STORES AND DELAREY GENERAL TOOK Shihu Communiy Huaring 10.02 and 10.01 mm Stores STORES AND DELAREY GENERAL TOOK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL TOOK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY GENERAL STOCK Shihu Communiy Huaring 30.02 and 10.01 mm Stores STORES AND DELAREY	Solihull Community Housing	31-Oct-23	1817116	110.83 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Shah Community Name Bala Community Name Bal	Solihull Community Housing	31-Oct-23	1817116	31.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Bink Demmany Network On-2-3 09/117 47.93 EVENCE STOCK Bink Demmany Network 3-0-62 09/118 14.93 EVENCE CENTRES FORES AND DELVERY	Solihull Community Housing	31-Oct-23	1817117	430.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Binkel Community Handing Biology 20		31-Oct-23	1817117	4.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Shiha Communy, Hoang 10-02.3 101/118 25.70 Shiha Communy, Hoang 10-02.3 101/118 25.80 25.70 Shiha Communy, Hoang 10-02.3 101/118 25.80 25.70							R00000
Shink Community Hoang 10-02.3 107/19 119.00 CHONENTY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 130.0 STORES STORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 130.0 STORES STORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 132.05 EVENON TO STORES STORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 122.05 EVENON TO STORES STORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 72.0 EVENON TO STORES STORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 72.0 EVENON TO STORES ATORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 72.0 EVENON TO STORES ATORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-02.3 107/19 72.0 EVENON TO STORES ATORES AND DELWERY CENTRAL STOCK Balka Community Hoang 10-0							R00000
Shint Community Houng 3:0-0:33 18/11/18 28.9 JEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 15.9 JEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 12.8 JEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 17.8 JEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 7.1 DEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 32.6 DEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 32.6 DEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/18 32.6 DEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/16 30.6 JEWSON ITD STORES-STORES AND ELUVERY CENERAL STOCK Solid Community Houng 3:0-0:32 18/11/	Solihull Community Housing	31-Oct-23		25.70 JEWSON LTD	STORES-STORES AND DELIVERY		R00000
Shint Openanting 15-06-23 1871/18 15-16 EWRON STORES-STORES AND DEL/VERY CENERAL STORE Shint Community-Isseng 31-06-23 1871/18 2.89 1.89 1.89 1.80 1	Solihull Community Housing	31-Oct-23	1817118	116.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Sahu Communiy Neam 31-02-23 18/17/16 19/38 [FW350N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/17/18 12/25 [FW350N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/17/18 12/25 [FW350N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/17/18 72/00 [FW550N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/17/18 72/0 [FW550N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/1718 20/4 [FW550N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/1718 20/2 [FW550N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/171 20/2 [FW550N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/171 20/2 [FW550N 170 STREES TORES AND DELLYREY GENERAL STOCK Sohu Communiy Noam 31-02-23 18/172 20/2	Solihull Community Housing	31-Oct-23	1817118	25.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Soluti Community Hoaming 33-On-23 1817/16 25.05 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 12.52 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 12.52 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 344.60 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 344.60 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 23.65 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 23.65 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/16 24.66 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming 34-06-23 1817/12 17.80 JEWSON LTD STORE-STORES AND DELLYERY CENTRAL STOCK Soluti Community Hoaming <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>R00000</td></td<>							R00000
Shind Community Hoart 31-06-23 1817/16 192.52 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/16 7.20 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/16 7.20 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/16 22.00 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/16 22.00 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/16 28.20 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/24 34.80 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/24 34.80 JEWSN LTD STREE-STORES AND DELLYERY CENTRAL STOCK Solind Lommunity Hoart 31-06-23 1817/24 184.80 JEWSN LTD STREE-STORE							R00000
Sahal Communy Houang 31-04-23 1817116 72:10 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817116 72:00 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817116 72:00 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817118 24:20 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817118 24:20 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817114 24:04 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817124 24:64 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817124 24:60 JENSON 10 STORES-STORES AND DELIVERY GENERAL STOCK Sahal Communy Houang 31-04-23 1817124 24:00 JENSON 10 STORES-STORES AND DE							R00000
Sahat Communy Hoads 31-0d.23 1817116 72.00 JENSON 10 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 1817116 32.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 1817118 32.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 1817118 12.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 1817118 12.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 181712 30.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 181712 30.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 181712 30.00 187000 STORES STORES AND DELVERY GENERAL STOCK Sahat Communy Hoads 31-0d.23 181712 30.00 187000 STORES STORES AND DELVERY GENERAL STOCK							R00000
Solind Community Hearing 31-06-23 1817116 78-60 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817118 230-10 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817118 220-10 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817118 220-50 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817124 40-30 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817124 14-07 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817124 14-07 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817124 12-07 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solind Community Hearing 31-06-23 1817124 22-06							R00000
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Solind Community Houring 31-0c-23 1817/18 122.86 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 24.06 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 34.06 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 14.02 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 14.02 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 14.06 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 22.06 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 22.06 JURNSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Solind Community Houring 31-0c-23 1817/14 22.06 JURNSON LTD STORES-STORES AND DELVERY GENERAL STOCK Solind Community Houring<		31-Oct-23	1817118	260.10 JEWSON LTD			R00000
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Sahall Community Hoaim 31-02-23 1817/24 40.80 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 24.62 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 24.70 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 11.00 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 13.80 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 23.80 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 224.60 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/24 24.80 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 1817/26 56.40 JEWSON LTD STORES-STORES AND DELLVERY GENERAL STOCK Sohall Community Hoaim 31-02-23 <td>Solihull Community Housing</td> <td>31-Oct-23</td> <td>1817118</td> <td>129.85 JEWSON LTD</td> <td>STORES-STORES AND DELIVERY</td> <td>GENERAL STOCK</td> <td>R00000</td>	Solihull Community Housing	31-Oct-23	1817118	129.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
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Body Name	Date Transacti	ion Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Oct-23 181	17137	215.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		17143		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		17143		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		17143		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
, , ,		17143		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		17143		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
		17143		JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
3 0		08138		JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing							
		16224		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
		15281		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		15280		KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
		08223		KINGS HEATH DEMOLITION LTD	NEW BUILD - LAKESIDE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		02458		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02458	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Oct-23 180	02459	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02459	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Oct-23 180	02460	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02460		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02461		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02461		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02462		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
		02462					S02000
				L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	
Solihull Community Housing		02463		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02463		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02464		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02464	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Oct-23 180	02465	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02465	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02466	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02466		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02467		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02467		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02468		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02468		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02470		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02470		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02472		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02472	-88.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Oct-23 180	02473	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02473	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Oct-23 180	02474	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02474	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02475		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02475		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02476		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02476		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
		02470		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
, , ,		02477		L&M DOMESTIC SCAFFOLDING LTD			
Solihull Community Housing					SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02478		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY		B31706
Solihull Community Housing		02478		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02479		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02479		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	17-Oct-23 180	02480	320.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	17-Oct-23 180	02480	-64.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
		02481	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02481		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing		02482		L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing		02482		L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
		98242		LEGRAND	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)		D12000
		83625				VEHICLE HIRE	C30000
Solihull Community Housing		15282			CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
		02569		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
		98235		LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	31-Oct-23 181	16952	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
		16959	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,		16976		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Oct-23	1816977	491.62	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816983	491.62	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816985	491.62	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1816991			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	31-Oct-23	1816992		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817037			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817038			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817044		LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817046		LIFT & ENGINEERING SERVICES	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
, , ,	31-Oct-23	1817049		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	31-Oct-23	1817052		LIFT & ENGINEERING SERVICES	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
3 0	31-Oct-23	1817053			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817054			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	31-Oct-23	1817065			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
, , ,	31-Oct-23	1817068		LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817072		LIFT & ENGINEERING SERVICES	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817076			SAFER HOMES	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802438		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
	31-Oct-23	1817093		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
, , ,	17-Oct-23	1802439		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23	1802440		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-Oct-23	1807630		M&P PRESERVATION	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
3 0	31-Oct-23	1817094		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
· · · · · · · · · · · · · · · · · · ·	31-Oct-23	1817149		M&P PRESERVATION	NORTH PROPERTY REPAIRS-DAY TO DAY	BUILDING INSURANCE	B41000
Solihull Community Housing	10-Oct-23	1795186			CCTV	SECURITY	B43004
	02-Oct-23	300000243503735			BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
Solihull Community Housing	09-Oct-23	1794119			BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	
	24-Oct-23 24-Oct-23	1807682 1807683		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD PLANNED WORKS LANDLORD	B31303 B31303
, , ,	24-Oct-23 24-Oct-23	1807684			COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	
, , , ,	24-Oct-23 24-Oct-23	1807685		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
, , ,	24-Oct-23 24-Oct-23	1807686		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303 B31303
	24-Oct-23 24-Oct-23	1807687		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303 B31303
	24-Oct-23 24-Oct-23	1807688		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303 B31303
	24-Oct-23	1807689		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807690		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807691		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807692		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	24-Oct-23	1807693		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807694		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807695		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	24-Oct-23	1807696		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807697		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
3 0	24-Oct-23	1807698		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	24-Oct-23	1807699		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	31-Oct-23	1817103		MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
	31-Oct-23	1817104		MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1817105		MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Oct-23	1803076		MOBYSOFT LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	25-Oct-23	1809183	126835.13	MOBYSOFT LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	10-Oct-23	300000245784277	3230.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	10-Oct-23	300000245784281	1672.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	10-Oct-23	300000245784284	1482.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	05-Oct-23	1785364	419.54	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802445	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802446	494.55	N-CAP FLOORING LTD	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802447	372.92	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23	1802448	389.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-Oct-23	1802449	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802450	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802451	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802452		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802453	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	17-Oct-23	1802454		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	17-Oct-23	1802455		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802456	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date Trar	nsaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Oct-23	1802457	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804190		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804191	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Oct-23	1804192		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23	1804193		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Oct-23	1804194		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Oct-23	1804195		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Oct-23	1812739		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	24-Oct-23	1807678		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	24-Oct-23	1807679		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	24-Oct-23	1807680		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
	24-Oct-23	1807681		N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
3 8	05-Oct-23	1785365	-	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	05-Oct-23	1785366		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	17-Oct-23	1802483		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
, , ,	05-Oct-23				BIOMASS SYSTEM		B32000 B32000
	05-Oct-23	1785369 1785371		NERG LTD		BIOMASS BOILERS	
3 8				NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802484		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	05-Oct-23	1785372		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802485		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802486		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	05-Oct-23	1785373		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802487		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802488		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	05-Oct-23	1785374		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	17-Oct-23	1802491		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802493		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802494		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	17-Oct-23	1802496		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802497		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802512		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-Oct-23	1802513		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	26-Oct-23	1812740	5760.50	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	26-Oct-23	1812741		NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	26-Oct-23	1812742	4350.10	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
	26-Oct-23	1812743	2829.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	03-Oct-23	1784075	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784075	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Oct-23	1787585	0.00	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Oct-23	1787585	1374.45	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1784077	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Oct-23	1787576	1374.45	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1784024	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784024	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784024	669.38	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784036	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	03-Oct-23	1784036		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-Oct-23	1787579	0.00	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	04-Oct-23	1787579		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	04-Oct-23	1787577		NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	03-Oct-23	1784025		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	03-Oct-23	1784025		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
, , ,	03-Oct-23	1784065	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	03-Oct-23	1784033		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing		1784033		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	03-Oct-23	1784079		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	03-Oct-23	1784079		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
, , ,	03-Oct-23	1784057		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	03-Oct-23	1784056		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	03-Oct-23	1784048		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	04-Oct-23	1787575		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
	04-Oct-23	1787559		NIYAA PEOPLE	SPANDREL PANELS		B32100
, , ,						CONTRACTOR PAYMENTS	
		0000244466121				AGENCY STAFF	A35000
	03-Oct-23	1784070				AGENCY STAFF	A35000
	03-Oct-23	1784070			HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784038	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000

Solial Community Housing 03-Oct-23 1794038 1338 75 NFAA PEOPLE SPANDREL PARELS AGENCY STAFF Solial Community Housing 04-Oct-23 1797555 1320 50 NTAA PEOPLE SPANDREL PARELS CONTRACTOR FAVMENTS Solial Community Housing 04-Oct-23 1797555 1020 50 NTAA PEOPLE CONTRACTOR FAVMENTS CONTRACTOR FAVMENTS Solial Community Housing 04-Oct-23 1797552 040 50 NTAA PEOPLE CONTRACTOR FAVMENTS AGENCY STAFF Solial Community Housing 04-Oct-23 1797552 060 50 NTAA PEOPLE SPANDREL PARELS AGENCY STAFF Solial Community Housing 03-Oct-23 1794039 0.00 NTVAA PEOPLE SPANDREL PARELS AGENCY STAFF Solial Community Housing 03-Oct-23 1740039 0.00 NTVAA PEOPLE SPANDREL PARELS AGENCY STAFF Solial Community Housing 03-Oct-23 1740039 100 NTVAA PEOPLE SPANDREL PARELS AGENCY STAFF Solial Community Housing 03-Oct-23 1740130 100 NTVAA PEOPLE MONT HAPOPENTY REPARES.DAY TO DAY AGENCY STAFF Solial Community Housing 04-Oct-23 1775751 </th <th>A35000 A35000 B32100 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000</th>	A35000 A35000 B32100 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000
Solutil Community Housing 03-Oct-23 1774H28 1499-40 NIVA PEOPLE SAFER HOMES AGENCY STAFF Solutil Community Housing 04-Oct-23 1787586 1627 00 NIVA PEOPLE CARTAL PROCEMALS ACENCY STAFF Solutil Community Housing 04-Oct-23 1787586 1627 00 NIVA PEOPLE CARTAL PROCEMALS ACENCY STAFF Solutil Community Housing 03-Oct-23 1787583 0.00 NIVA PEOPLE SPANDREL PARELS ACENCY STAFF Solutil Community Housing 03-Oct-23 1784039 0.00 NIVA PEOPLE SPANDREL PARELS AGENCY STAFF Solutil Community Housing 03-Oct-23 1784039 0.00 NIVA PEOPLE SPANDREL PARELS AGENCY STAFF Solutil Community Housing 03-Oct-23 1784029 0.00 NIVA PEOPLE NORTH PROPERTY REPARES ON TO DAY AGENCY STAFF Solutil Community Housing 03-Oct-23 1784029 0.00 NIVA PEOPLE NORTH PROPERTY REPARES ON TO DAY AGENCY STAFF Solutil Community Housing 04-Oct-23 1787561 100 NIVA PEOPLE NORTH PROPERTY REPARES ON TO DAY AGENCY STAFF Solutil Community Housing 04-Oct-23 <	A35000 B32100 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000 A35000
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Solinul Community Housing 31-06-23 30000249371706 1056 72 INYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF Solinul Community Housing 04-06-23 11737551 0.00 INYAA PEOPLE MST MANAGEMENT AGENCY STAFF Solinul Community Housing 04-06-23 11737551 10.00 INYAA PEOPLE MST MANAGEMENT AGENCY STAFF Solinul Community Housing 04-06-23 11737550 1428.00 INYAA PEOPLE BPANDREL PANELS CONTRACTOR PAYMENTS Solinul Community Housing 05-06-23 177375141 12767 NYAA PEOPLE DEVELOMENT AGENCY STAFF Solinul Community Housing 05-06-23 17734641 0.00 INYAA PEOPLE NORTI H ROPERTY REPARS-DAY TO DAY AGENCY STAFF Solinul Community Housing 05-06-23 1774466 0.00 INYAA PEOPLE BUSINESS SUPPORT - MST BACK OFFICE SUPPORT AGENCY STAFF Solinul Community Housing 05-06-23 1774466 0.00 INYAA PEOPLE BUSINESS SUPPORT - MST BACK OFFICE SUPPORT AGENCY STAFF Solinul Community Housing 05-06-23 17744067 0.00 INYAA PEOPLE BUSINESS SUPPORT - MST BACK OFFICE SUPPORT AGENCY STAFF	A35000 A35000 A35000
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Solihull Community Housing 12-Oct-23 1798248 314.35 NIYAA PEOPLE BETTER PLACES AGENCY STAFF Solihull Community Housing 04-Oct-23 1787612 1374.45 NIYAA PEOPLE SPANDREL PANELS CONTRACTOR PAYMENTS Solihull Community Housing 04-Oct-23 1787605 1445.85 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 04-Oct-23 1787607 2010.00 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 04-Oct-23 1787607 2012.50 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 04-Oct-23 1787604 0.00 NIYAA PEOPLE SPANDREL PANELS AGENCY STAFF Solihull Community Housing 04-Oct-23 1787604 736.12 NIYAA PEOPLE SPANDREL PANELS AGENCY STAFF Solihull Community Housing 04-Oct-23 1787604 736.12 NIYAA PEOPLE SPANDREL PANELS AGENCY STAFF Solihull Community Housing 04-Oct-23 1787600 0.00 NIYAA PEOPLE SPANDREL PANELS	A35000
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Solihull Community Housing 04-Oct-23 1787584 0.00 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 04-Oct-23 1787584 1811.25 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 03-Oct-23 1784137 1276.87 NIYAA PEOPLE DEVELOPMENT AGENCY STAFF	A35000
Solihull Community Housing 04-Oct-23 1787584 1811.25 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 03-Oct-23 1784137 1276.87 NIYAA PEOPLE DEVELOPMENT AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784137 1276.87 NIYAA PEOPLE DEVELOPMENT AGENCY STAFF	A35000
	A35000
ISolihull Community Housing 03-Oct-23 1784148 0.00 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
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Solihull Community Housing 03-Oct-23 1781148 887.46 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784150 0.00 NIYAA PEOPLE BETTER PLACES AGENCY STAFF	A35000
Solihuli Community Housing 03-Oct-23 1784150 785.88 NIYAA PEOPLE BETTER PLACES AGENCY STAFF	A35000
Solihuli Community Housing 03-Oct-23 1784141 0.00 NIYAA PEOPLE SPANDREL PANELS CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing 03-Oct-23 1784141 137445 NIYAA PEOPLE SPANDREL PANELS CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing 03-Oct-23 1784140 1481:55 NIYAA PEOPLE SAFER HOMES AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784136 0.00 NIYAA PEOPLE SPANDREL PANELS AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784136 736.12 NIYAA PEOPLE SPANDREL PANELS AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784135 0.00 NIYAA PEOPLE BETTER PLACES AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784135 560.48 NIYAA PEOPLE BETTER PLACES AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784147 0.00 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784147 829.54 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784138 0.00 NIYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784138 960.93 NIYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF Solihull Community Housing 03-Oct-23 1784144 0.00 NIYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF	A35000
	A35000
Solihull Community Housing 03-Oct-23 1784144 669.38 NIYAA PEOPLE HOME MORE MARKED AGENCY AGENCY STAFF	A35000
Solihull Community Housing 03-Oct-23 1784153 0.00 NIYAA PEOPLE SAFER HOMES AGENCY STAFF	105000
Solihull Community Housing 03-Oct-23 1784153 1785.00 NIYAA PEOPLE SAFER HOMES AGENCY STAFF Solihull Community Housing 03-Oct-23 1784152 0.00 NIYAA PEOPLE MST MANAGEMENT AGENCY STAFF	A35000 A35000

Body Name	Date Tra	nsaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-23	1784152	2300.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784143	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784143		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	03-Oct-23	1784146		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784146	835.15	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-Oct-23	1784133	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
3 8	03-Oct-23	1784133		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
- 5 5	04-Oct-23	1785137		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	04-Oct-23	1785137		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
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3 8	04-Oct-23	1785134		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	04-Oct-23	1785134			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	04-Oct-23	1785136			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	04-Oct-23	1785136			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	04-Oct-23	1785133			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
3 8	04-Oct-23	1785139			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	04-Oct-23	1785139		NIYAA PEOPLE NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
	04-Oct-23	1785132					
	04-Oct-23 04-Oct-23	1785132 1785138		NIYAA PEOPLE NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF AGENCY STAFF	A35000 A35000
Solihull Community Housing	10-Oct-23	1795245		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
Solihuli Community Housing	10-Oct-23	1795245		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795223		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795223		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795239		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795239		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795235		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795235		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795216	0.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795216	1374.45	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795233	0.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795233	1785.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795221		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795221		NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795231		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795231		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795248		NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795242			SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795242			SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795246 1795237			NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 B32100
Solihull Community Housing Solihull Community Housing	10-Oct-23 10-Oct-23	1795237		NIYAA PEOPLE NIYAA PEOPLE	SPANDREL PANELS SPANDREL PANELS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	10-Oct-23	1795236		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795230		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795229		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795229		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795234		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795227		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795227		NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795220		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795220		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795249	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795249	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795226	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795226		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795225		NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	10-Oct-23	1795232		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	17-Oct-23	1801570		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	17-Oct-23	1801570		NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	17-Oct-23	1801578		NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	17-Oct-23	1801555		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	17-Oct-23	1801555		NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	17-Oct-23	1801547		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	17-Oct-23	1801547		NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801543	0.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Body Name	Date Trans	saction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Oct-23	1801543	686.05 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801559	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801559	863.17 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801575	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801575	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801556	0.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801556	1840.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801562	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801562	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801545	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801545	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1802305	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1802305	402.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801564	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801564	669.38 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801544	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801544	1785.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801566	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	17-Oct-23	1801566	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801552		SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801552	764.80 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801550		SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801550	1374.45 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1801561			AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1802570		NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-Oct-23	1802570		NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Oct-23	1803996	0.00 NIYAA PEOPLE 2012.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-Oct-23	1803996		SAFER HOMES NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF AGENCY STAFF	A35000 A35000
	24-Oct-23 24-Oct-23	1808329 1808329	0.00 NIYAA PEOPLE 840.75 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808352	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
, , ,	24-Oct-23	1808352	764.80 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
. , , ,	24-Oct-23	1808341	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808341	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808334	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808334	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808340	0.00 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
, , ,	24-Oct-23	1808340	1499.40 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	24-Oct-23	1808361	1499.40 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	24-Oct-23	1808342	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	24-Oct-23	1808342	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	24-Oct-23	1808353	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	24-Oct-23	1808353	441.67 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	24-Oct-23	1808359	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	24-Oct-23	1808359	1785.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	24-Oct-23	1808344	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-Oct-23	1808344	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808354	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808354	825.84 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	24-Oct-23	1808347	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808347	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808338	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-Oct-23	1808338	669.38 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	24-Oct-23	1808349	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	24-Oct-23	1808349	678.30 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	24-Oct-23	1808351	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
· · · · · · · · · · · · · · · · · · ·	24-Oct-23	1808351	785.88 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808345	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808345	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	24-Oct-23	1808339	1429.51 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
	24-Oct-23	1808333	0.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
	24-Oct-23	1808333	2300.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
	24-Oct-23	1808332	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	24-Oct-23	1808332	1374.45 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	25-Oct-23	1809182	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	25-Oct-23	1809182	2012.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000

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Solihull Community Housing	31-Oct-23	300000249055395	497.72 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	31-Oct-23	1816596	1499.40 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	31-Oct-23	1816599	0.00 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	31-Oct-23	1816599	1499.40 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
	31-Oct-23	1816615	871.08 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	31-Oct-23	1816616	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	31-Oct-23	1816611	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	31-Oct-23	1816611	2012.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	31-Oct-23	1816614	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
	31-Oct-23	1816625	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	31-Oct-23	1816625	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
3 0	31-Oct-23	1816621	764.80 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
	31-Oct-23	1816608	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	31-Oct-23	1816600		NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	31-Oct-23	1816600	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	31-Oct-23	1816624		BETTER PLACES	AGENCY STAFF	A35000
3 0	31-Oct-23	1816624		BETTER PLACES	AGENCY STAFF	A35000
	31-Oct-23	1816603		SPANDREL PANELS	AGENCY STAFF	A35000
	31-Oct-23	1816603		SPANDREL PANELS	AGENCY STAFF	A35000
	31-Oct-23	1816630		NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing Solihull Community Housing	31-Oct-23 31-Oct-23	1816630 1816628	785.88 NIYAA PEOPLE 0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY HOME IMPROVEMENT AGENCY	AGENCY STAFF AGENCY STAFF	A35000 A35000
, , ,	31-Oct-23	1816628	672.35 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	
Solihull Community Housing Solihull Community Housing	31-Oct-23	1816601	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000 A35000
	31-Oct-23	1816604	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	31-Oct-23	1816604	1785.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
	31-Oct-23	1816605	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
, , ,	31-Oct-23	1816605	887.46 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
	31-Oct-23	1816617	0.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
	31-Oct-23	1816617	2300.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	31-Oct-23	1817147	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
	31-Oct-23	1817147	1416.42 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-Oct-23	1807237	263.18 OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	26-Oct-23	1808142	1537.50 OMFAX SYSTEMS LTD	IT STRATEGY	ICT SOFTWARE	D32902
	05-Oct-23	1785264	2525.00 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785265	886.58 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785280	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785301	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Oct-23	1785323	263.01 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797625	1675.57 OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1786541	1064.96 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802321	354.99 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802324	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802326	396.25 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802328	251.84 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802332	561.29 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802335	808.85 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802337	396.25 ORBIS PROTECT LIMITED	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing	17-Oct-23	1802339	396.25 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802342	602.55 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802343	1180.19 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802344	396.25 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802346	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802353	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802354	307.02 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802357	458.14 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	24-Oct-23	1807628	795.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-Oct-23	1802363	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802364	374.10 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802369	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802372	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802373	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802377	643.81 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802378	374.10 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	17-Oct-23	1802380	260.81 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802384	321.47 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	17-Oct-23	1802388	285.12 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802393	354.99 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802403	362.76 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802406	416.88 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802427	251.84 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802429	396.25 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	17-Oct-23	1802434	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23	1817080	293.10 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Oct-23	1817082	213.79 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Oct-23	1817083	245.47 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Oct-23	1817084	685.07 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	31-Oct-23	1817085	499.40 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23	1817086	499.40 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23	1817088	334.36 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	31-Oct-23	1817089	355.55 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	26-Oct-23	1812679	891.37 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Oct-23	1812694	371.39 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	26-Oct-23	1812698	371.39 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Oct-23	1812701		NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
, , ,	26-Oct-23	1812703		NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	26-Oct-23	1812715	396.25 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	26-Oct-23	1812716	293.10 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
	26-Oct-23	1812718 1812719		NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	VOIDS VOIDS	B31714 B31714
Solihull Community Housing Solihull Community Housing	26-Oct-23 26-Oct-23	1812731	602.55 ORBIS PROTECT LIMITED 371.39 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
· · · · · · · · · · · · · · · · · · ·	31-Oct-23	1817090	715.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714 B31714
· , , ,	31-Oct-23	1816618	0.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
, , ,	31-Oct-23	1816618	3780.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000 A39000
Solihull Community Housing	06-Oct-23	1791698	8900.52 PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-Oct-23	300000245993453	1025.00 PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
, , ,	30-Oct-23	1815252	28629.77 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
	01-Oct-23	1597124	0.00 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
, , ,	01-Oct-23	1597124	0.00 Pinnacle FM	CCTV	CLEANING	B40000
	01-Oct-23	1597124	0.00 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	01-Oct-23	1597124	0.00 Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	01-Oct-23	1597124	0.00 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	01-Oct-23	1597124	0.00 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	01-Oct-23	1597124	5875.53 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
	01-Oct-23	1597124	5875.53 Pinnacle FM	CCTV	CLEANING	B40000
, , ,	01-Oct-23	1597124	5875.53 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
	01-Oct-23	1597124	5875.53 Pinnacle FM	CRABTREE HALL	CLEANING	B40000
	01-Oct-23	1597124	5875.53 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
	01-Oct-23	1597124	5875.53 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	30-Oct-23	1815249	3073.52 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
	23-Oct-23	1807238	6429.00 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
	23-Oct-23	1807238	6429.00 Pinnacle FM		CLEANING	B40000
Solihull Community Housing	23-Oct-23	1807238	6429.00 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing Solihull Community Housing	23-Oct-23 23-Oct-23	1807238	6429.00 Pinnacle FM		CLEANING CLEANING	B40000
· , , , , , , , , , , , , , , , , , , ,	23-Oct-23 23-Oct-23	1807238 1807238	6429.00 Pinnacle FM 6429.00 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING CLEANING	B40000 B40000
	20-Oct-23	1806629	6429.00 Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000 B40000
Solihull Community Housing	20-Oct-23	1806629	6429.00 Pinnacle FM	CCTV	CLEANING	B40000 B40000
	20-Oct-23	1806629	6429.00 Pinnacle FM	AUCKLAND HALL	CLEANING	B40000 B40000
Solihull Community Housing	20-Oct-23	1806629	6429.00 Pinnacle FM	CRABTREE HALL	CLEANING	B40000 B40000
	20-Oct-23	1806629	6429.00 Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000 B40000
	20-Oct-23	1806629	6429.00 Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	03-Oct-23	1784132	2939.89 Pinnacle FM	SAXON COURT	CLEANING	B40000
	04-Oct-23	1785218	568.94 Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	31-Oct-23	1817213	2939.89 Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	12-Oct-23	1798553	4191.13 PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	10-Oct-23	1797756	5740.98 R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23	1797756	6429.40 R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
	09-Oct-23	1795189	1856.18 Redacted Personal Information	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing		300000247197060	4338.10 Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000247750735	3739.84 Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing		300000248402194	3141.32 Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Oct-23	300000246034974	3141.32	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	03-Oct-23	300000244168166		Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
, , ,	10-Oct-23	300000245993458		Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
, , ,	10-Oct-23	300000245993464		Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
, , ,	11-Oct-23	300000246034977		Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
, , ,	04-Oct-23	300000243937792		Redacted Personal Information	HOUSING AID AND HOMELESSNESS	COMPLAINTS COMPENSATION	D97200
	24-Oct-23	1808331		Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
	24-Oct-23	1808331		Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
, , ,	12-Oct-23	1798479	20146.00		CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
, , ,	17-Oct-23	300000247197132		SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
	10-Oct-23	300000245993461		SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
	05-Oct-23	1785391		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
	05-Oct-23	1785392		SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
, , ,	04-Oct-23	1785140		SOCITM ADVISORY LTD	IT SERVICES	AGENCY STAFF	A35000
, , ,	13-Oct-23			SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
, , ,	09-Oct-23	300000245055478		SOLIHULL MBC	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
	25-Oct-23	1808024		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808018		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808010		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS		B21000
, , ,	25-Oct-23	1808011		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808012		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808023		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808013		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS		B21000
	25-Oct-23	1808019		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808014		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808015		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
, , ,	25-Oct-23	1808016		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808072		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
, , ,	25-Oct-23	1808021		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
, , ,	25-Oct-23	1808022		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808020		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808017		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808009		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS		B21000
	25-Oct-23 25-Oct-23	1808008 1808027		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
, , ,					NORTH PROPERTY REPAIRS-VOIDS		
, , ,	25-Oct-23	1808053			NORTH PROPERTY REPAIRS-VOIDS		B21000
	25-Oct-23 25-Oct-23	1808052 1808073		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
3 0	25-Oct-23	1808107		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808092		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000 B21000
	25-Oct-23	1808111		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808087		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808062		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	25-Oct-23	1808026		SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
	03-Oct-23	30000243936322		SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B21000
	05-Oct-23	300000244960117		SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
	03-Oct-23	300000244168027		Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B11000 B22700
	09-Oct-23	300000245055390		Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
. , , ,	25-Oct-23	1809184		Switchsure Finance Ltd	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
	26-Oct-23	300000248609618		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	26-Oct-23	300000248609618		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	26-Oct-23	300000248609623		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
		300000248609623		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
- , , , , , , , , , , , , , , , , , , ,		300000248609612		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing				The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
		300000248609630		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
		300000248609630		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
		300000248609839		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	27-Oct-23	300000248609839		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	26-Oct-23	300000248609635		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	26-Oct-23	300000248609635		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
, , ,	10-Oct-23	1797757		The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
, , ,	10-Oct-23	1797757		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	10-Oct-23	1797758	7328 41	The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
	10-Oct-23	1797758		The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
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Body Name	Date Transaction Num	er Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Oct-23 1797759	-2071.13 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797760	5368.94 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797760	-1610.68 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797761	5824.88 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797761	-1747.46 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797762	5977.56 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797762	-1793.27 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797763	5828.73 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797763	-1748.62 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797764	5824.88 The Community Housing Group Limited	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797764	-1747.46 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797769	339.54 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797769	-101.86 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	10-Oct-23 1797771	608.62 The Community Housing Group Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	10-Oct-23 1797771	-182.59 The Community Housing Group Limited	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
	01-Oct-23 1645185	27410.00 THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
	09-Oct-23 1795188	21084.00 THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
	06-Oct-23 1791697	1368.90 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
	24-Oct-23 1808484	806.40 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
	26-Oct-23 1808140	1661.40 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	09-Oct-23 30000024505581) 7280.91 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
	31-Oct-23 30000024905540		BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing	31-Oct-23 30000024905541	1 13580.05 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing	11-Oct-23 30000024620344	1 11857.38 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	11-Oct-23 30000024620343	6 9569.61 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	02-Oct-23 30000024350398	5539.17 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	02-Oct-23 30000024350398) 1421.98 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	25-Oct-23 30000024844418	1 1386.45 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	25-Oct-23 30000024844418	4717.49 TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	17-Oct-23 30000024719705	7 825.00 TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	19-Oct-23 1804196	5620.71 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23 1804197	10622.07 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 1800010	7857.54 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 1800011	1695.54 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23 1804198	8504.12 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Oct-23 1804199	7258.84 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 1800012	8948.24 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 1807702	14138.43 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	05-Oct-23 1785395	757.78 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Oct-23 1800013	7356.87 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 1807703	15178.42 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797772	686.91 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 1807704	7980.61 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Oct-23 1807705	10740.56 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	26-Oct-23 1812752	6200.01 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
	24-Oct-23 1807706	686.91 TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
	24-Oct-23 1807707	5928.66 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
, , ,	24-Oct-23 1807708	9700.98 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
, , , , , , , , , , , , , , , , , , , ,	11-Oct-23 30000024601652		NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
	02-Oct-23 30000024350397		NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-Oct-23 30000024496042		NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	18-Oct-23 1802989	1740.00 WEBBS TRAINING SERVICES	TRAINING	TRAINING	A32000
, , ,	24-Oct-23 1807371	450.00 WEBBS TRAINING SERVICES	STORES-STORES AND DELIVERY	TRAINING	A32000
	26-Oct-23 1812600	12220.00 WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing		399.05 WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
	24-Oct-23 1807624	239.06 WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	26-Oct-23 1812601	13865.00 WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-Oct-23 1797542	2233.40 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23 1797543	2963.61 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23 1797544	805.43 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23 1797545	1020.34 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23 1797546	907.15 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23 1797547	980.87 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23 1797548	1674.75 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31700
Solihull Community Housing	10-Oct-23 1797549	868.94 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31700
Solihull Community Housing	10-Oct-23 1797550	2006.71 WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31700 B31706
	10-001-23 1/9/000		NORTH FROFER TEREPAIRS-DAT TO DAT	EXTERNAL STRUCTURES	D31/00

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Oct-23	1797551	1059.23	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797552	1704.90	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797554	2215.71	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797555	941.66	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797556	1892.41	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797557	2224.90	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797558	1934.93	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797559	2149.68	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797560	862.68	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797561	1177.75	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797562	649.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797564	1060.34	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797565	710.62	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797566	980.26	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	10-Oct-23	1797567	1311.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Oct-23	1791806	4200.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1785124	1200.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-Oct-23	1785125	2100.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100