Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-23	1841829	488.90 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Nov-23	1841830	1655.21 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858528	3428.64 ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858529	2899.13 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858530	1198.69 ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1840336	231.98 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1863565	837.48 AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-Nov-23	300000251130181	4038.84 Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	30-Nov-23	1877855 1858517	6319.18 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	21-Nov-23 28-Nov-23	1868840	11008.00 BERBEN BUILDING SERVICES LTD 5537.83 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	30-Nov-23	1877856	8162.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868841	3279.21 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-Nov-23	1841826	8862.86 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877857	4152.18 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	28-Nov-23	1868842	1178.25 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-Nov-23	1877858	2478.09 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-Nov-23	1877859	7443.57 BERBEN BUILDING SERVICES LTD	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868843	6335.57 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868844	3473.01 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877860	4578.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877861	6985.13 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877862	6427.77 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Nov-23	1830030	17199.00 BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868846	13936.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868847	3646.73 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-Nov-23	1877864	3956.24 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	23-Nov-23	1865119	2717.02 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS VOIDS	VOIDS	B31714
Solihull Community Housing	23-Nov-23	1865120	1685.84 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing Solihull Community Housing	21-Nov-23 30-Nov-23	1858520 1877865	13304.00 BERBEN BUILDING SERVICES LTD 11642.00 BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	28-Nov-23	1868848	3473.01 BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868849	891.65 BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865121	5029.06 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877866	5029.06 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865122	5029.06 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865123	5029.06 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865123	5029.06 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865124	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865125	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865126	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865127	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877867	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865128	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	30-Nov-23	1877868	6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	23-Nov-23 23-Nov-23	1865129 1865130	6042.39 BERBEN BUILDING SERVICES LTD 6042.39 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME  LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	23-Nov-23	1865131	6223.16 BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858521	997.84 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B32100 B31709
Solihull Community Housing	28-Nov-23	1868851	423.95 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858522	984.02 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	28-Nov-23	1868852	392.79 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868853	429.24 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868854	392.42 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868855	479.28 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Nov-23	1858523	1787.56 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868860	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868861	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868862	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868863	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877869	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877870	1200.25 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868864	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868865	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868866	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Nov-23	1868867	1733.28 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858524	2332.23 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868870	319.52 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868873	1295.80 BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868875	384.45 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23 28-Nov-23	1868876 1868881	338.30 BERBEN BUILDING SERVICES LTD 307.40 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS INTERNAL WORKS	B31709 B31709
Solihull Community Housing Solihull Community Housing	28-Nov-23	1868882	479.28 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868882	384.45 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868884	426.35 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868887	285.26 BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-Nov-23	1874687	458.32 BORSHCH ELECTRIC	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	30-Nov-23		-4019.20 BRITANNIC TECHNOLOGIES LTD	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	30-Nov-23	1876418	4019.20 BRITANNIC TECHNOLOGIES LTD	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	14-Nov-23	300000252284570	0.00 BRITISH GAS	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	14-Nov-23	300000252284570	664.00 BRITISH GAS	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	28-Nov-23	1868917	251.65 BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	28-Nov-23	1868914	241.40 BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	30-Nov-23		10000.00 Redacted Personal Information	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Nov-23	1834705	6848.40 CAMPBELL TICKELL LTD	CENTRAL ADMINISTRATION	TRAINING	A32000
Solihull Community Housing	03-Nov-23	1823699	1300.00 CAPITA BUSINESS SERVICES LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	13-Nov-23	1834701	1593.90 CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	24-Nov-23 24-Nov-23	1863599 1863599	0.00 CURTINS CONSULTING LTD 90000.00 CURTINS CONSULTING LTD	HIGH RISE SURVEYS HIGH RISE SURVEYS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	14-Nov-23	1835813	300.00 DH PEOPLE PLUS LTD	STORES-STORES AND DELIVERY	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	28-Nov-23	1870325	374.52 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864483	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864490	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864497	211.38 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864524	232.32 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864535	231.70 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864726	212.23 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864851	317.08 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-Nov-23	1864881	213.36 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864884	210.03 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864894	238.89 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1864897	248.19 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	30-Nov-23 30-Nov-23	1877350 1877351	234.39 DODD GROUP 275.72 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	30-Nov-23	1877355	253.89 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877359	233.98 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877366	234.15 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877381	266.84 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877382	209.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877386	210.08 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877397	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877408	255.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877436	209.76 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877451	234.26 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877458	275.72 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877466	241.29 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877516	250.36 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877639	211.17 DODD GROUP	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877652	212.11 DODD GROUP		CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	30-Nov-23 30-Nov-23	1877671 1877761	269.52 DODD GROUP 239.22 DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS ELECTRICAL IMPROVEMENT WORKS	VOIDS CONTRACTOR PAYMENTS	B31714 B32100
Solihuli Community Housing	30-Nov-23	1877763	241.94 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877766	217.84 DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Nov-23	1829931	233.67 DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Nov-23	1834294	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Nov-23	1834294	50.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Nov-23	1834294	21.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Nov-23	1834294	211.30 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Nov-23	1835331	185.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Nov-23	1835331	41.10 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Nov-23	1835331	99.60 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Nov-23	1835332	774.00 DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	300000255007481	4265.00 DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	02-Nov-23	1820222	3411.52 Redacted Personal Information	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	21-Nov-23	1856322	211.11 DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	13-Nov-23	1834296	18010.53 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Nov-23	1834707	17869.79 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	13-Nov-23 13-Nov-23	1834706 1834298	17529.96 ELHANCE LTD	SPANDREL PANELS SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Nov-23	1834295	17529.96 ELHANCE LTD 9501.09 ELHANCE LTD	SPANDREL PANELS SPANDREL PANELS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Nov-23	1834704	8555.03 ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Nov-23	1828623	540.00 ENGAGE PROCESS UK LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	22-Nov-23	300000253879279	242.40 EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	16-Nov-23	1841871	515.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841872	515.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841873	515.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841874	515.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841875	1752.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841876	1752.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841877	1122.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841878	954.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841879	1248.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841880	786.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841881	786.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841882	324.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841883	324.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841884	324.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841885 1841886	324.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	16-Nov-23 16-Nov-23	1841887	324.00 FIRE COMPLIANCE MANAGEMENT SERVICES 324.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841890	240.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841895	345.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841896	988.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	1841897	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865134	2565.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865150	1216.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865151	1178.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865152	615.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865153	615.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865154	515.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865155	870.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865162	715.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865163	615.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865164	954.00 FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing Solihull Community Housing	09-Nov-23 09-Nov-23	1832945 1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES 450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihuli Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832945	450.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23 09-Nov-23	1832946 1832946		SAFER HOMES SAFER HOMES	CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS	B32100 B32100
Solihull Community Housing Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS  CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946	250.00 FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-Nov-23	1832946		SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Nov-23	1819833	0.00 G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-23	1819833		PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-23	1830909		PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-23	1830909		PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	29-Nov-23	300000254624528	4250.00 GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing Solihull Community Housing	21-Nov-23 23-Nov-23	1858536 1863402		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES PROFESSIONAL FEES	D51000 D51000
Solihull Community Housing	29-Nov-23	1871325		BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Nov-23	1830084		BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868837		PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	300000254789141	310.00 HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	08-Nov-23	300000251130150		SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	08-Nov-23	300000251130154		PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	02-Nov-23	1820215	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	02-Nov-23	1820217	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-23	1828622	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-23	1828621	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-23	1838334	1309.80 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-23	1838333	718.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-23	1858956	1318.65 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-23	1858957	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD		AGENCY STAFF	A35000
Solihull Community Housing	30-Nov-23	1876328 1825537	837.31 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD 31.25 JEWSON LTD	STORES-STORES AND DELIVERY	AGENCY STAFF GENERAL STOCK	A35000 R00000
Solihull Community Housing	06-Nov-23			STORES-STORES AND DELIVERY		
Solihull Community Housing Solihull Community Housing	06-Nov-23 06-Nov-23	1825537 1825537		STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	06-Nov-23	1825537	10.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825537		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	11 1	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540		STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	36.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-23	1825540	48.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834269	20.63 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834269	124.72 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834269	110.83 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834269	8.95 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834270	21.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834270	60.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834270	23.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	12-Nov-23	1834270 1834270	20.49 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	12-Nov-23 12-Nov-23	1834270	112.05 JEWSON LTD 93.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	12-Nov-23	1834270	1187.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834270	29.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834271	1392.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	72.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	11.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	111.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	30.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	18.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	20.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	16.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	10.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	12.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	22.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	87.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834272	91.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834273	162.40 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	12-Nov-23 12-Nov-23	1834273 1834273	388.40 JEWSON LTD 218.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	12-Nov-23	1834273	81.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	310.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	252.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	160.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	30.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	551.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	540.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	385.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	43.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	23.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	42.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	108.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	30.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	36.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834274	90.35 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	12-Nov-23 12-Nov-23	1834274 1834274	120.60 JEWSON LTD 65.91 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	12-Nov-23	1834274	20.70 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834279	1396.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	288.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	56.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	373.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	30.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	125.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	278.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	113.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	68.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	72.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	39.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	35.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	7.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	26.54 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	23.40 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834280	23.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	12-Nov-23 12-Nov-23	1834280	26.40 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solinuli Community Housing	12-1100-23	1834280	59.00 JEWSON LTD	STURES-STURES AND DELIVERT	GENERAL STOCK	KUUUUU

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-23	1840347	21.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	21.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	313.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	528.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	207.48 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	24.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	63.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840347	13.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	12-Nov-23	1834284	240.66 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	208.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	910.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	231.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	474.16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	5.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	171.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	105.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	48.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	11.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	86.94 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	16-Nov-23	1840354 1840354	46.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23 16-Nov-23	1840354	145.00 JEWSON LTD 6.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	16-Nov-23	1840354	65.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	199.68 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	12.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	924.48 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	41.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	26.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840354	48.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	1372.59 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	567.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	444.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	303.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	86.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	836.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	365.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	2164.89 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	172.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	126.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	2720.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	2621.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	158.26 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	715.63 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840361	194.67 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	98.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	46.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	116.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	65.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	15.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	10.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840362	6.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	16-Nov-23 16-Nov-23	1840362 1840362	20.40 JEWSON LTD 17.10 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	16-Nov-23	1840362		STORES-STORES AND DELIVERY		
,	16-Nov-23		36.70 JEWSON LTD		GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	16-Nov-23	1840363 1840365	691.27 JEWSON LTD 545.40 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840365	60.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK  GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840365	161.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840365	307.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840366	93.54 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840366	130.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihuli Community Housing	16-Nov-23	1840366	10.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	822.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	831.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	372.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-23	1840367	111.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	278.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	452.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	274.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	13.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	119.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	76.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	22.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	16-Nov-23	1840367 1840367	147.95 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing	16-Nov-23 16-Nov-23	1840367	260.10 JEWSON LTD 121.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	16-Nov-23	1840367	38.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	35.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	16.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840367	30.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	8.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	13.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	301.90 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	128.15 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	72.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	31.05 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	12.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	179.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	20.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	41.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	120.12 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	4.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	16-Nov-23 16-Nov-23	1840369 1840369	581.76 JEWSON LTD 52.10 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	16-Nov-23	1840369	595.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	83.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840369	198.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862506	304.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862506	322.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840372	130.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840372	10.98 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	16-Nov-23	1840372	196.54 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	83.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	6.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	136.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	86.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	13.38 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	10.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	38.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	23-Nov-23 23-Nov-23	1862507 1862507	286.50 JEWSON LTD 2.04 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	23-Nov-23	1862507	168.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	23-Nov-23	1862507	90.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	90.18 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	5.34 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	28.10 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	79.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	106.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	242.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23		25.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862507	174.24 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	53.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	372.88 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	86.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	11.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	299.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	635.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862509	129.85 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	23-Nov-23	1862509	82.10 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solinuli Community Housing	23-Nov-23	1862509	15.72 JEWSON LTD	STURES-STURES AND DELIVERY	GENERAL STOCK	K00000

Body Name	Date Transaction	on Number Amoun	t Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-23 186	62509 29.6	60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			21 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	313.5	0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	52509 52.5	50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			28 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing			60 JEWSON LTD 60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	32516 96.9	00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	373.8	30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing		52516 25.7	0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing			00 JEWSON LTD 00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing			16 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing			U JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			66 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			4 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	32516 13.8	5 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	32516 499.9	2 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			26 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			O JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			5 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing			20 JEWSON LTD 18 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing			30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing			4 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			8 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23 186	32524 98.7	'8 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			1 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing			0 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing			0 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solitium Community Housing	23-Nov-23 186	S2530 29.1	0 JEWSON LTD	STURES-STURES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-23	1862530	122.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	219.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	12.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	23.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	10.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	278.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	144.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	697.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	17.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862530	21.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862531	288.79 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862531	56.08 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878189	89.97 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK	R00000 R00000
Solihull Community Housing Solihull Community Housing	30-Nov-23 30-Nov-23	1878189 1878189	5.50 JEWSON LTD 215.70 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	53.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	23.04 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	138.78 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	72.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	20.49 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	43.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	24.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	252.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	707.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-Nov-23	1862533	242.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878191	1313.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878197	176.49 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878197	197.01 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878199	1993.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878199	860.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	39.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	171.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	324.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	11.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	259.44 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	824.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	120.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	83.30 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	198.00 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878202	133.84 JEWSON LTD	STORES STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing Solihull Community Housing	30-Nov-23 30-Nov-23	1878202 1878202	18.00 JEWSON LTD 51.00 JEWSON LTD	STORES-STORES AND DELIVERY STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000 R00000
Solihull Community Housing	30-Nov-23	1878203	215.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878205	943.65 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	86.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	106.56 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	31.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	19.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	308.45 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	359.55 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	234.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	282.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	35.94 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	296.75 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23		151.20 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	12.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	20.25 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	22.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	94.50 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	7.00 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	95.40 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878206	68.58 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23		1543.80 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878213	1089.60 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878213	60.62 JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Solihull Community Housing 30-Nov-23 1878213 17.60 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solihull Community Housing 30-Nov-23 1878213 170.10 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solihull Community Housing 30-Nov-23 1878215 1353.75 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solihull Community Housing 30-Nov-23 1878216 4080.00 JEWSON LTD STORES-STORES AND DELIVERY GENERAL STOCK Solihull Community Housing 30-Nov-23 1876330 565.75 LEX AUTOLEASE LIMITED STORES-STORES AND DELIVERY GENERAL STOCK Solihull Community Housing 27-Nov-23 1868418 27982.56 LEX AUTOLEASE LIMITED STORES-STORES AND DELIVERY VEHICLE HIRE SOlihull Community Housing 20-Nov-23 1846325 439.01 LEX AUTOLEASE LIMITED STORES-STORES AND DELIVERY VEHICLE HIRE SOLIHULL Community Housing 20-Nov-23 1847327 227.40 LEX AUTOLEASE LIMITED CLIENT - FLEET MANAGEMENT OTHER TRANSPORT CONTINUITY HOUSING 20-Nov-23 1847327 227.40 LEX AUTOLEASE LIMITED CLIENT - FLEET MANAGEMENT OTHER TRANSPORT CONTINUITY HOUSING 27-Nov-23 300000254047990 11560.00 LIBERATA UK LIMITED INCOME COLLECTION TEAM COURT FEES Solihull Community Housing 08-Nov-23 1834008 936.00 MAXKING LTD BIOMASS SYSTEM BIOMASS PLANT ROOM Solihull Community Housing 06-Nov-23 300000250139936 1830.68 Redacted Personal Information MOVEMENT INCENTIVE SCHEME SERVICING SOlihull Community Housing 28-Nov-23 1868896 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI Solihull Community Housing 28-Nov-23 1868898 980.01 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI Solihull Community Housing 28-Nov-23 1868898 980.01 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI Solihull Community Housing 28-Nov-23 1868898 980.01 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI SOLIHUL COMMUNAL DECORATIONS PLANNE	Expense Code
Solihull Community Housing Solihull Community Ho	R00000
Solihull Community Housing Se-Nov-23 1868896 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI FOR STORES AND DELIVERY ST	R00000
Solihull Community Housing Solihull Community Ho	R00000
Solihull Community Housing Solihull Community Ho	R00000
Solihull Community Housing Solihull Community Ho	C30000
Solihull Community Housing Solihull Community Ho	C30000
Solihull Community Housing	OSTS C42000
Solihull Community Housing Solihull Community Ho	OSTS C42000
Solihull Community Housing Solihull Community Ho	D51704
Solihull Community Housing 06-Nov-23 300000250139936 1830.68 Redacted Personal Information MOVEMENT INCENTIVE SCHEME SERVICING Solihull Community Housing 28-Nov-23 1868896 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI Solihull Community Housing 28-Nov-23 1868897 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	B22500
Solihull Community Housing 28-Nov-23 1868896 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI Solihull Community Housing 28-Nov-23 1868897 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	MANAGEMENT SYSTEMS B32010
Solihull Community Housing 28-Nov-23 1868897 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	B31304
	DLORD B31303
Solibul Community Housing 28-Nov-23 1868808 980.01 MITIE PROPERTY SERVICES (LIK) LTD COMMUNAL DECORATIONS DI ANNIED MODIZE LANI	DLORD B31303
COMMINIONAL DECORATIONS PLANNED WORKS LAND	DLORD B31303
Solihull Community Housing 28-Nov-23 1868899 980.01 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868900 980.01 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868901 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868902 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868903 863.96 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868904 863.96 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868905 863.97 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 28-Nov-23 1868906 863.96 MITIE PROPERTY SERVICES (UK) LTD COMMUNAL DECORATIONS PLANNED WORKS LANI	DLORD B31303
Solihull Community Housing 10-Nov-23 300000251335812 999.54 Redacted Personal Information MOVEMENT INCENTIVE SCHEME SERVICING	B31304
Solihull Community Housing 20-Nov-23 300000253488150 10000.00 Redacted Personal Information PRIVATE SECTOR - DISABLED FACILITIES GRANTS CONTRACTOR PAYMENT	NTS B32100
Solihull Community Housing 15-Nov-23 300000252395804 800.00 Redacted Personal Information MST -STRUCTURAL WORKS CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 02-Nov-23 300000250098137 10000.00 Redacted Personal Information PRIVATE SECTOR - DISABLED FACILITIES GRANTS CONTRACTOR PAYMENT	NTS B32100
Solihull Community Housing 07-Nov-23 1830035 275.91 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 14-Nov-23 1835323 309.28 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 09-Nov-23 1832926 363.43 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 14-Nov-23 1835324 618.56 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 16-Nov-23 1841827 346.12 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-VOIDS VOIDS	B31714
Solihull Community Housing 16-Nov-23 1841828 346.12 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 28-Nov-23 1868888 216.39 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 28-Nov-23 1868889 432.65 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 28-Nov-23 1868890 692.24 N-CAP FLOORING LTD SAXON COURT OTHER PREMISE COST	S B43000
Solihull Community Housing 28-Nov-23 1868891 692.24 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 28-Nov-23 1868892 346.12 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	
Solihull Community Housing 28-Nov-23 1868893 346.12 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY INTERNAL WORKS	B31709
Solihull Community Housing 28-Nov-23 1868894 372.92 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 28-Nov-23 1868895 346.12 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-VOIDS VOIDS	B31714
Solihull Community Housing 30-Nov-23 1877871 488.05 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 30-Nov-23 1877872 216.39 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 30-Nov-23 1877873 259.59 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-VOIDS VOIDS	B31714
Solihull Community Housing 30-Nov-23 1877874 346.12 N-CAP FLOORING LTD NORTH PROPERTY REPAIRS-DAY TO DAY CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 07-Nov-23 1829342 497.72 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829335 0.00 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829335 829.54 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829334 0.00 NIYAA PEOPLE SAFER HOMES AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829334 1785.00 NIYAA PEOPLE SAFER HOMES AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829345 0.00 NIYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829345 1425.61 NIYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829325 1056.72 NIYAA PEOPLE HOME IMPROVEMENT AGENCY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829337 0.00 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829337 0.00 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829337 876.25 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829350 0.00 NIYAA PEOPLE SPANDREL PANELS CONTRACTOR PAYMEN	NTS B32100
Solihull Community Housing 07-Nov-23 1829350 1510.11 NIYAA PEOPLE SPANDREL PANELS CONTRACTOR PAYMEN	
Solihull Community Housing 07-Nov-23 1829341 0.00 NIYAA PEOPLE MST MANAGEMENT AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829341 2300.00 NIYAA PEOPLE MST MANAGEMENT AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829339 1410.94 NIYAA PEOPLE DEVELOPMENT AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829352 0.00 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829352 785.88 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829357 782.55 NIYAA PEOPLE BETTER PLACES AGENCY STAFF	A35000
Solihull Community Housing 07-Nov-23 1829353 829.54 NIYAA PEOPLE NORTH PROPERTY REPAIRS-DAY TO DAY AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Nov-23	1829358	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829358	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829329	764.80 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829354	497.72 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829333	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829333	2012.50 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829347	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829347	1374.45 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829328	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829328	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829344	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829344	687.23 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829346	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829346	669.38 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	07-Nov-23	1829351	1517.25 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835393	0.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835393	2300.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835415	1188.16 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835436	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835436	840.75 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835402	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835402	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835371	1056.72 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835427	0.00 NIYAA PEOPLE	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Nov-23	1835427	764.80 NIYAA PEOPLE	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Nov-23	1835426	497.72 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835424	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835424	1811.25 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835379	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835379	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835357	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835357	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835410	0.00 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Nov-23	1835410	1499.40 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Nov-23	1835428	1552.95 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-23	1838606	356.83 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835348	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835348	1338.75 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835377	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835377	669.38 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835388	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835388	669.38 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835397	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835397	782.55 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835462	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835462	1425.61 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835461	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Nov-23	1835461	887.46 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855353	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855353	887.46 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855336	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855336	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855348	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855348	840.75 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855356	0.00 NIYAA PEOPLE	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1855356	611.84 NIYAA PEOPLE	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1855357	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855357	785.88 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855338	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855338	669.38 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855335	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855335	1374.45 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855344	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855344	663.63 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855350	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Nov-23	1855350	736.12 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855362	0.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855362	1610.00 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855343	1517.25 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855342	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855342	714.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855352	0.00 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1855352	1499.40 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1856332	0.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1856332	2300.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1857328	0.00 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1857328	744.81 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	21-Nov-23	1855361	1410.94 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869410	0.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869410	2070.00 NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869412	1392.38 NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869413	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869413	441.67 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869409	0.00 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1869409	1499.40 NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1869433	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869433	628.70 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869432	1463.70 NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869411	0.00 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869411	615.83 NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869422	0.00 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869422	1374.45 NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1868515	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1868515	669.38 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869407	0.00 NIYAA PEOPLE	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1869407	764.80 NIYAA PEOPLE	STRUCTURAL WORKS - NON MST	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1869415	0.00 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869415	744.81 NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869418	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869418	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869429	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869429	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869436	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869436	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869430	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869430	829.54 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869421	0.00 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869421	709.97 NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869414	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869414	901.36 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869423	0.00 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869423	1398.02 NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-23	300000250971561	1800.00 OFCOM SPECTRUM LICENSING	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858436	1540.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	16-Nov-23	1841824	440.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858437	209.91 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858444	602.55 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858445	994.52 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858449	284.00 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858451	396.25 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858456	499.40 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858463	540.66 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-Nov-23	1858466	1634.05 ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	28-Nov-23	1868828	0.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	28-Nov-23	1868828	3780.00 ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	06-Nov-23	1826214	8662.50 PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-Nov-23	300000251130195	1025.00 PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	07-Nov-23	1828345	65303.35 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	07-Nov-23	1828345	0.00 Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	30-Nov-23	1878883	568.94 Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Nov-23	1835417	356.83 RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	17-Nov-23	1843325	3120.00 RESOURCE PRINT SOLUTIONS	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-Nov-23	1868417	591.75 Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	23-Nov-23	1865172	0.00 Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing Solihull Community Housing	23-Nov-23	1865172 300000253667122	977.36 Reliance High Tech Ltd 0.00 SCOTTISH POWER	HEALTH AND SAFETY	MATERIALS ELECTRICITY	D11000 B11000
Solihull Community Housing	21-Nov-23 21-Nov-23	300000253667122	81.93 SCOTTISH POWER	HOMELESSNESS HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Nov-23	300000253667122	211.27 SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	29-Nov-23	300000254988139	4550.00 SLS SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	09-Nov-23	1832821	0.00 SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-Nov-23	1832821	294860.03 SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	22-Nov-23	1859262	1439.70 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859263	1439.70 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859264	1439.70 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859252	5034.57 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859253	5034.57 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859254	5034.57 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859251	8483.98 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000 B21000
Solihull Community Housing Solihull Community Housing	22-Nov-23 22-Nov-23	1859255 1859256	4085.78 SOLIHULL MBC (COUNCIL TAX) 4062.80 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	22-Nov-23	1859257	3878.96 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859266	1339.57 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859265	1354.44 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859270	959.80 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859268	1119.82 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859275	855.55 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859272	881.06 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859259	2631.56 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859260	1805.93 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859261	1805.93 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859258	2635.01 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859271	928.16 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859274	869.38 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	22-Nov-23 22-Nov-23	1859273 1859277	874.40 SOLIHULL MBC (COUNCIL TAX) 480.72 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	22-Nov-23	1859267	1161.80 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859280	431.42 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859269	1097.95 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859286	276.44 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859281	414.09 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859285	284.42 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859287	275.12 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859278	444.67 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859276	648.06 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859283	333.51 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859279	444.67 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS VOIDS	COUNCIL TAX	B21000
Solihull Community Housing Solihull Community Housing	22-Nov-23 22-Nov-23	1859282 1859284	341.86 SOLIHULL MBC (COUNCIL TAX) 314.45 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS  NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX COUNCIL TAX	B21000 B21000
Solihull Community Housing	22-Nov-23	1859288	262.04 SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	10-Nov-23	1834010	1596.00 SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-Nov-23	300000249872068	775.00 SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	03-Nov-23	1823519	2639.40 SUPRA UK LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Nov-23	300000251035610	31950.00 Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	03-Nov-23	300000250175313	3550.00 THE ARDEN HOTEL & LEISURE CLUB	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	07-Nov-23	300000251035615	15878.00 THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	09-Nov-23	1831331	1665.00 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	13-Nov-23	1834307	1638.90 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	27-Nov-23	1867662	1665.00 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Nov-23	1869583	1170.00 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	30-Nov-23	1878879	1665.00 THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	08-Nov-23	300000251130184	4338.10 Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	27-Nov-23	300000254608116	9153.64 TOTAL GAS & POWER LTD	BIOMASS SYSTEM	BIOMASS COLLECTION AGENT	B32020
Solihull Community Housing Solihull Community Housing	16-Nov-23	300000252417699	825.00 TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES BUDGET HOTEL ACCOMODATION	RENTS BUDGET HOTEL ACCOMMODATION	B22500
, ,	27-Nov-23	300000254047980	7145.66 TRAVELODGE			B22700
Solihull Community Housing	07-Nov-23	1830082	5538.83 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Nov-23	1832953	8401.66 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
, ,	07-Nov-23		1275.37 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877875	8202.41 TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877876	8536.38 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877877	6232.44 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877878	7358.60 TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-Nov-23	300000252739134	255.47 UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-Nov-23	300000252395783	200.00 VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-Nov-23	300000252395783	560.00 VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	16-Nov-23	300000252417665	1500.00 VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	29-Nov-23	300000254988142	3450.00 VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	20-Nov-23	300000253371510	3750.00 Redacted Personal Information	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-Nov-23	1825294	2100.00 WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-23	1839667	0.00 WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-23	1839667	2100.00 WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Nov-23	1839666	3150.00 WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100