

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	6319.18	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858517	11008.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868840	5537.83	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	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	21-Nov-23	1858520	13304.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877865	11642.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	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	30-Nov-23	1877868	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865129	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865130	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-Nov-23	1865131	6223.16	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Nov-23	1858521	997.84	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	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

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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	1868876	338.30	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-Nov-23	1868881	307.40	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
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	300000255007648	-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	300000255178007	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	24-Nov-23	1863599	0.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-Nov-23	1863599	90000.00	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	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	30-Nov-23	1877350	234.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877351	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877355	253.89	DODD GROUP	SAFER HOMES	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	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877652	212.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877671	269.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-Nov-23	1877761	239.22	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877763	241.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877766	217.84	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Nov-23	1829931	233.67	DODD GROUP	SAFER HOMES	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	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
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
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
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	888.00	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-23	1830909	0.00	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	09-Nov-23	1830909	720.00	G2 RECRUITMENT SOLUTIONS	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	21-Nov-23	1858536	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-Nov-23	1863402	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Nov-23	1871325	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Nov-23	1830084	604.19	HAMMOND LUBRICANTS & CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868837	8981.68	HARDYMAN GROUP LTD	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	25482.31	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	08-Nov-23	300000251130154	3739.84	Redacted Personal Information	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	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Nov-23	1838333	718.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-23	1858956	1318.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Nov-23	1858957	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	30-Nov-23	1876328	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	06-Nov-23	1825537	31.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825537	18.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825537	130.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825537	10.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825537	54.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	822.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	138.78	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	24.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	846.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	126.00	JEWSON LTD	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	24.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	13.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	8.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Nov-23	1825540	70.00	JEWSON LTD	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	30-Nov-23	1878213	17.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878213	170.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878215	1353.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1878216	4080.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-Nov-23	1876330	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	27-Nov-23	1868418	27982.56	LEX AUTOLEASE LIMITED	STORES-STORES AND DELIVERY	VEHICLE HIRE	C30000
Solihull Community Housing	20-Nov-23	1846325	439.01	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	20-Nov-23	1847327	227.40	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	27-Nov-23	300000254047990	11560.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	08-Nov-23	300000251130178	4038.84	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	10-Nov-23	1834008	936.00	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	06-Nov-23	300000250139936	1830.68	Redacted Personal Information	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
Solihull Community Housing	28-Nov-23	1868896	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868897	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868898	980.01	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868899	980.01	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868900	980.01	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868901	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868902	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868903	863.96	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868904	863.96	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868905	863.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	28-Nov-23	1868906	863.96	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	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 PAYMENTS	B32100
Solihull Community Housing	15-Nov-23	300000252395804	800.00	Redacted Personal Information	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-Nov-23	300000250098137	10000.00	Redacted Personal Information	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	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 PAYMENTS	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 PAYMENTS	B32100
Solihull Community Housing	28-Nov-23	1868890	692.24	N-CAP FLOORING LTD	SAXON COURT	OTHER PREMISE COSTS	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 PAYMENTS	B32100
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 PAYMENTS	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 PAYMENTS	B32100
Solihull Community Housing	30-Nov-23	1877872	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	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 PAYMENTS	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 PAYMENTS	B32100
Solihull Community Housing	07-Nov-23	1829350	1510.11	NIYAA PEOPLE	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
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	23-Nov-23	1865172	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	MATERIALS	D11000
Solihull Community Housing	21-Nov-23	300000253667122	0.00	SCOTTISH POWER	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-Nov-23	300000253667122	81.93	SCOTTISH POWER	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
Solihull Community Housing	22-Nov-23	1859255	4085.78	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859256	4062.80	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	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	22-Nov-23	1859273	874.40	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859277	480.72	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	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	22-Nov-23	1859282	341.86	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	22-Nov-23	1859284	314.45	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	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 ACCOMMODATION	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 ACCOMMODATION	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	16-Nov-23	300000252417699	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	27-Nov-23	300000254047980	7145.66	TRAVELDGE	BUDGET HOTEL ACCOMMODATION	BUDGET HOTEL ACCOMMODATION	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
Solihull Community Housing	07-Nov-23	1830083	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