

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-04-2024	2140185	1120.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	02-04-2024	2125837	1120.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-04-2024	2149266	960.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-04-2024	2149266	800.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	15-04-2024	2149266	-960.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	16-04-2024	2148668	5553.15	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139979	2806.05	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139976	2474.04	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139977	2474.04	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139978	2474.04	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2184001	2086.31	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169335	1518.15	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2184000	862.05	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169336	743.59	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169334	670.63	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	300000282317099	16543.15	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	30-04-2024	300000282317099	3921.70	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	23-04-2024	2165873	2863.50	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-04-2024	2165876	2485.45	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-04-2024	2165875	1969.05	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-04-2024	2125847	2000.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2126835	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	08-04-2024	2138889	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	22-04-2024	2153228	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-04-2024	2149265	1417.50	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-04-2024	2149268	1350.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125852	800.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	10-04-2024	2144008	2231.25	AdviceUK	MONEY ADVICE TEAM	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	16-04-2024	2148653	1140.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148653	950.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148648	780.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148648	650.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148648	-780.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148653	-1140.00	AFFINITY DESIGN & MANAGEMENT LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-04-2024	2129924	880.35	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-04-2024	2129923	311.30	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-04-2024	2136834	576.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	17-04-2024	2152836	24213.59	AVOIRA LTD	IT STRATEGY	HARDWARE PURCHASE	D32901
Solihull Community Housing	17-04-2024	2152834	8640.84	AVOIRA LTD	IT STRATEGY	HARDWARE PURCHASE	D32901
Solihull Community Housing	19-04-2024	2160452	246.96	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160452	21.39	B & Q FINANCIAL SERVICES	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-04-2024	2169347	4717.96	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169341	2040.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169348	1834.01	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169345	1830.91	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169339	1735.89	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169346	1318.65	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169337	924.60	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169342	720.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169343	720.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169344	720.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169340	450.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	09-04-2024	2140016	7000.00	Bee Brilliant People Development Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	09-04-2024	2140016	7000.00	Bee Brilliant People Development Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	09-04-2024	2140013	550.00	Bee Brilliant People Development Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	09-04-2024	2140013	550.00	Bee Brilliant People Development Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	09-04-2024	2140013	-550.00	Bee Brilliant People Development Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	09-04-2024	2140016	-7000.00	Bee Brilliant People Development Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	04-04-2024	2133185	17596.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142802	11843.33	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142801	9500.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183913	8883.00	BERBEN BUILDING SERVICES LTD	MST - STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183920	8565.29	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133194	8316.00	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133183	7983.01	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142798	7965.09	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	25-04-2024	2169302	7664.89	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183918	7396.69	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139969	7359.72	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133184	7208.95	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183919	7107.88	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133188	6700.85	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133186	6688.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142804	6580.90	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169330	6561.54	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142797	6448.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133189	6352.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133195	6152.89	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169333	5521.23	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183914	5420.50	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183900	5201.80	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183898	4984.49	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139974	4961.56	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142800	4882.51	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139968	4840.22	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148629	4840.22	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183912	4795.98	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183915	4795.98	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165824	4769.66	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142799	4763.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183907	4345.79	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183902	4260.11	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183916	4016.45	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183911	3888.73	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183910	3825.69	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183897	3714.27	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183906	3711.81	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183905	3688.07	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139975	3679.10	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183899	3676.11	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183908	3602.23	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183901	3510.82	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139972	3480.92	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128272	3315.30	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139971	3082.60	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183921	2913.18	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142803	2873.57	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133190	2850.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139973	2777.59	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133187	2706.45	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128271	2695.27	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183909	2248.17	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183917	2229.40	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133191	2184.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133192	2179.97	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139970	1776.86	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142796	1732.77	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148643	1564.96	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	25-04-2024	2169303	1449.70	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - RENEWAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148637	1348.22	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148640	1140.47	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-04-2024	2165830	1028.70	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169311	966.65	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169313	845.82	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	16-04-2024	2148632	833.87	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169324	762.34	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	16-04-2024	2148645	709.18	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169332	665.14	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148634	639.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148635	639.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165827	639.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148641	639.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

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Solihull Community Housing	23-04-2024	2166836	639.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169305	520.91	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169316	513.28	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	16-04-2024	2148630	479.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-04-2024	2165829	479.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169307	459.08	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148638	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148644	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148646	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148647	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-04-2024	2183904	381.72	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169319	374.08	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	04-04-2024	2133193	359.57	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-04-2024	2166834	357.08	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169331	319.80	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	16-04-2024	2148649	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148650	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	23-04-2024	2166835	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169315	298.80	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148631	291.60	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	25-04-2024	2169325	269.61	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	25-04-2024	2169314	253.15	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	25-04-2024	2169320	253.15	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	25-04-2024	2169328	242.07	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148636	238.38	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-04-2024	300000279806110	1100.00	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-04-2024	2155114	516.67	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	18-04-2024	2155115	516.67	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	11-04-2024	2142572	7641.69	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128173	616.93	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169281	615.02	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128170	570.71	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169280	558.68	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128172	553.90	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169283	550.08	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169284	527.16	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148582	525.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169287	525.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128171	461.84	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128174	405.88	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169286	401.10	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169285	348.10	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169282	336.64	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-04-2024	2145004	6035.00	CAMPBELL TICKELL LTD	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	11-04-2024	2145004	6035.00	CAMPBELL TICKELL LTD	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	11-04-2024	2145004	-6035.00	CAMPBELL TICKELL LTD	CENTRAL ADMINISTRATION	OTHER EMPLOYEE COSTS	A39000
Solihull Community Housing	11-04-2024	2144152	167555.51	CAPITA BUSINESS SERVICES LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	09-04-2024	2139967	235.66	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2167915	1746.60	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-04-2024	2142167	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183839	360.00	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128175	260.00	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133043	260.00	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-04-2024	300000279490917	500.00	Community Law Partnership	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	09-04-2024	2139980	2253.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	30000027260956	54987.22	DODD GROUP	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2125858	37959.60	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2125858	31633.00	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169965	24872.76	DODD GROUP	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-04-2024	2152837	17190.00	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-04-2024	2152833	15885.00	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-04-2024	2152835	13815.00	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139902	10946.52	DODD GROUP	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132846	10745.64	DODD GROUP	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139901	5783.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148177	4548.82	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	2148142	4547.22	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127899	4537.20	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169150	4362.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148165	4228.17	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139845	3927.05	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	16-04-2024	2148173	3896.92	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127907	3776.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148164	3763.11	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127897	3494.90	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127911	3010.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127898	2827.20	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169131	2762.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142383	2666.13	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127909	2569.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127910	2535.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148144	2394.68	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139903	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-04-2024	2139904	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-04-2024	2139905	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-04-2024	2139906	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-04-2024	2139907	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-04-2024	2139908	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	09-04-2024	2139909	2103.86	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	12-04-2024	2127892	2056.31	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169130	1733.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-04-2024	2154901	1448.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148141	1439.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169122	1403.09	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169134	1385.44	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-04-2024	2154895	1363.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148248	1325.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169127	1308.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-04-2024	2127889	1262.90	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	12-04-2024	2127902	1262.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-04-2024	2127912	1245.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169125	1230.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169128	1229.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-04-2024	2154896	1228.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142376	1196.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127906	1185.62	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139923	1180.30	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169126	1129.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169069	1059.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127893	963.30	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169118	904.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169123	894.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139921	877.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169132	809.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169077	801.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169135	797.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-04-2024	2127908	773.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169116	766.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169100	754.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169074	742.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142406	739.12	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127901	716.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169073	715.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139849	693.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-04-2024	2154898	677.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2127903	677.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169117	672.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-04-2024	2127904	660.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142405	657.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169061	632.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2132840	608.70	DODD GROUP	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169133	608.19	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-04-2024	2132867	607.77	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169124	604.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148167	581.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148168	579.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169151	576.45	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169082	557.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2127875	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127876	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127877	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127878	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127879	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127880	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127881	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127882	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127883	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127884	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127885	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127886	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127887	550.71	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	18-04-2024	2154903	549.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154894	549.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169129	548.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2127862	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127863	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127864	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127865	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127866	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127867	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127868	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127869	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127870	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127871	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127872	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127873	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127874	548.32	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127896	541.50	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132843	537.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169091	527.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142388	526.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2127894	524.40	DODD GROUP	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148148	517.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169094	515.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169120	515.60	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183836	506.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169109	498.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169102	494.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169101	494.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169083	493.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142404	489.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148174	488.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169081	478.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142395	476.75	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169085	471.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169103	469.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154893	469.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169121	463.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139862	463.17	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	11-04-2024	2142387	463.02	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2127905	458.51	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169119	453.71	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148147	440.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169072	438.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183837	437.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169066	432.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148157	431.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169068	430.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	2148149	429.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169145	426.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169143	425.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148154	424.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139911	422.36	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169141	422.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132872	417.79	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169080	411.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169142	408.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139863	402.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148155	399.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148170	398.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169090	397.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142385	397.28	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148163	396.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148146	395.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148156	394.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169140	394.92	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	16-04-2024	2148159	391.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132879	390.08	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	16-04-2024	2148150	386.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148151	386.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183833	382.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148176	381.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169071	381.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2127890	379.60	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127913	379.54	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169075	375.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154902	374.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148153	374.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148172	373.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142386	369.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169064	368.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169097	365.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139917	365.00	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	09-04-2024	2139918	365.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148166	364.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169092	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169086	350.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154899	348.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169065	347.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169108	345.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139864	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139865	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139866	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139867	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139868	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139869	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139870	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139871	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139872	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139873	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139874	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139875	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139876	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139877	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139878	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139879	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139880	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139882	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139883	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139884	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139885	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139886	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139887	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139888	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	09-04-2024	2139889	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139890	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139891	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139892	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139893	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139894	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139895	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139896	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139897	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139898	345.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142392	344.96	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169084	344.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142393	344.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142390	343.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142391	342.96	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142396	341.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169137	341.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169136	340.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139912	338.91	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169078	333.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148187	328.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148431	327.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154897	324.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169096	324.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2127888	321.20	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127891	321.20	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	02-04-2024	2127895	321.20	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169148	318.71	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169089	318.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142380	315.51	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169058	314.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169079	314.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142401	312.41	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	11-04-2024	2142403	310.44	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	09-04-2024	2139919	309.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142402	308.38	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169093	306.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169062	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169070	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169076	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139920	303.11	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	25-04-2024	2169088	301.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169060	300.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142394	299.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148175	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142399	298.03	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148161	296.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169146	294.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169055	290.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148171	287.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169087	285.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169063	285.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142381	283.06	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	25-04-2024	2169067	281.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169059	281.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148160	279.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169095	277.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164851	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165039	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165093	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164846	274.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165088	273.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165055	269.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142389	269.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166893	268.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132838	267.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-04-2024	2166851	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164914	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132854	265.72	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	23-04-2024	2167026	265.50	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142398	264.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142397	264.77	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169139	264.58	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	04-04-2024	2132841	263.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183835	260.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2167014	258.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164944	257.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142400	256.14	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169054	254.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132868	253.22	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	23-04-2024	2164994	251.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165533	248.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164937	248.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169106	247.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165401	245.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169138	245.65	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	23-04-2024	2166892	244.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166888	241.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166993	241.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2167007	241.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165534	241.22	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169270	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183838	238.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165001	238.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164975	237.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148145	237.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164961	236.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142510	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142568	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142570	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164999	232.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165515	231.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139881	230.00	DODD GROUP	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169144	228.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169104	228.13	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	23-04-2024	2167176	227.98	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164981	227.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169105	227.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169057	225.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2132844	224.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166943	220.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183834	220.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154900	219.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2167175	219.85	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169149	219.85	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139851	219.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148169	218.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166917	217.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166899	216.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166897	214.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2127914	213.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165530	212.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165016	212.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148152	209.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2164843	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148776	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-04-2024	2125858	-37959.60	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-04-2024	2144007	2050.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2144007	946.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-04-2024	2173833	946.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-04-2024	2137845	422.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2144007	387.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-04-2024	2173833	387.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2179833	211.30	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-04-2024	2133835	185.00	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-04-2024	2129869	62.50	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-04-2024	2129869	57.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2175837	55.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2175837	52.60	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2175837	49.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-04-2024	2129869	47.43	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-04-2024	2133835	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2175837	36.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-04-2024	2129869	27.80	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2175837	15.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2175837	15.70	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-04-2024	2129869	14.56	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	26-04-2024	2172710	4700.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	02-04-2024	2125868	4655.00	DORO CARE	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	02-04-2024	2128245	1152.68	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128243	945.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128240	830.23	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128242	753.43	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128244	525.14	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128249	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128254	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128246	258.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128246	258.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128248	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128211	239.70	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128206	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	02-04-2024	2128201	208.35	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	29-04-2024	2174905	87.50	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2174905	87.50	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2174905	57.60	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142198	120.38	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142198	56.51	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142198	43.56	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142198	31.68	E J GILBERT & SONS	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	08-04-2024	2138887	9340.00	Early Birds Fire Protection Limited	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-04-2024	2138893	5240.00	Early Birds Fire Protection Limited	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-04-2024	2138892	750.00	Early Birds Fire Protection Limited	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-04-2024	300000281191782	5300.90	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	26-04-2024	2170636	5216.10	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	24-04-2024	300000281191785	4916.74	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	16-04-2024	2148784	15654.82	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148788	6013.36	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148797	3086.72	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148794	3086.72	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148786	1658.25	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148783	718.82	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128280	975.00	ENVIROCALL LTD	DIRECT - ASBESTOS	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155046	876.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-04-2024	2169349	811.26	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128281	803.66	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128284	783.43	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128282	403.84	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128283	403.84	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155048	403.39	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155047	330.09	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148773	232.56	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	16-04-2024	2148772	223.14	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	2148771	218.10	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-04-2024	2148034	2731.25	ENVIRONMENT AGENCY	STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	11-04-2024	2144043	23902.82	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	15-04-2024	2148035	277.00	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	18-04-2024	300000280061707	15500.00	EXCLUSIVE HOUSING SOLUTIONS LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	09-04-2024	2139926	659.68	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139931	659.68	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139932	659.68	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139933	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-04-2024	2139934	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139927	391.46	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139925	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-04-2024	2139929	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-04-2024	2139936	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128169	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139926	329.80	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-04-2024	2139936	329.80	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128168	306.82	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-04-2024	2139930	255.91	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139936	181.98	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139931	164.92	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	29-04-2024	300000281635971	2850.00	FDM SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	12-04-2024	300000279412846	2656.68	FDM SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	16-04-2024	2148729	2774.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148768	2766.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148743	2746.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148753	2717.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148746	2362.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139983	2223.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148763	2115.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148751	2081.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148764	1976.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148769	1938.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148759	1855.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148765	1691.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148758	1501.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148736	1406.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148733	1387.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148738	1216.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148750	1216.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148755	1197.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148737	1178.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148749	1121.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148766	1112.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148742	1102.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148752	1102.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148767	1093.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148754	1083.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148744	1007.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148748	1007.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148757	912.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148734	874.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148741	855.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	2148731	765.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148739	722.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148745	722.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148747	722.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139982	703.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148740	665.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148761	665.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148762	251.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139981	251.00	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148716	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148717	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148718	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148719	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148756	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148760	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-04-2024	2176833	1065.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125849	1065.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-04-2024	2167877	1065.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-04-2024	2177836	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-04-2024	2176833	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125849	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-04-2024	2167551	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-04-2024	2167877	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129736	864.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129736	720.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125845	490.00	G2 RECRUITMENT SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129736	-864.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-04-2024	2176833	-1065.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125849	-1065.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-04-2024	2167877	-1065.60	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175026	640.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	30-04-2024	2175026	640.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	02-04-2024	2126834	400.00	GABLES BED & BREAKFAST LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	30-04-2024	2175026	-640.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-04-2024	300000281037713	400.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	24-04-2024	300000281037713	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	23-04-2024	2167450	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-04-2024	2167451	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	11-04-2024	2142722	7812.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133048	6925.50	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-04-2024	2169288	6671.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133046	6505.25	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133047	6035.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148583	3857.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139941	3555.50	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139940	3188.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142720	322.80	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	11-04-2024	2142721	307.40	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	09-04-2024	2139937	6546.10	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133041	4105.79	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	300000279862709	5877.47	INLAND REVENUE ONLY	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	11-04-2024	2142713	775.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	11-04-2024	2142714	775.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	11-04-2024	2142715	775.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	11-04-2024	2142712	550.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	11-04-2024	2142716	435.68	INTEGRATED WATER SERVICES LTD	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142711	385.00	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	11-04-2024	2142717	210.00	INTEGRATED WATER SERVICES LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	02-04-2024	2125840	1330.28	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-04-2024	2131839	1273.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-04-2024	2160451	919.08	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-04-2024	2167911	881.82	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125843	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-04-2024	2149395	801.09	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	04-04-2024	2131838	724.16	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-04-2024	2149396	575.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-04-2024	2142188	2609.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160466	2226.42	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173862	1774.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173868	1360.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173839	1238.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173839	1238.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142181	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173854	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-04-2024	2126232	1089.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173867	1058.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160481	1029.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160459	1019.66	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160459	996.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160460	938.34	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160463	873.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142185	864.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173844	836.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142179	822.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173859	822.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142194	769.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142180	762.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142173	733.14	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160476	718.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160476	707.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142177	698.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160476	698.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-04-2024	2131179	599.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142171	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173841	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173852	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142177	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160481	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173841	568.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160459	567.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160468	553.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142179	541.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160460	540.54	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142174	532.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142180	530.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160460	514.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173841	506.27	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142181	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173865	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142180	497.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173865	497.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-04-2024	2126240	492.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160463	465.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160470	452.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160477	436.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173856	427.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-04-2024	2126238	396.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142180	396.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142178	390.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160459	384.08	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142179	373.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160466	359.55	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	22-04-2024	2126240	359.36	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160481	352.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160460	350.64	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142179	343.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160457	335.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173844	335.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	10-04-2024	2142179	324.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173865	324.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	19-04-2024	2160460	320.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	29-04-2024	2173862	320.63	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	14-04-2024	2133202	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133203	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133204	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133205	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133206	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133209	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133210	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133211	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133212	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133216	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133219	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133220	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133221	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133222	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133224	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133225	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133226	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133227	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133228	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155014	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155016	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155017	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155018	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155019	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155024	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155025	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155030	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155033	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155037	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155039	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155040	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155041	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155023	-88.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155028	-88.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133197	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133207	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133217	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133223	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155015	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155027	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155034	-104.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155031	-148.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133214	-154.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133218	-154.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133196	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133198	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133200	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	2133213	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155021	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	18-04-2024	2155029	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	14-04-2024	300000278157155	600.00	LEGALHD LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	14-04-2024	300000278157155	260.00	LEGALHD LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-04-2024	2149686	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	19-04-2024	2140019	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	25-04-2024	300000281026567	6200.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	14-04-2024	2133097	741.34	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133077	649.31	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133080	649.31	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133082	475.39	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133083	475.39	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133075	427.85	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2154941	391.91	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-04-2024	2139942	361.76	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133074	343.21	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133093	336.25	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133094	336.25	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-04-2024	2133051	298.39	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133062	260.88	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133061	257.40	LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	14-04-2024	2133096	257.40	LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	14-04-2024	2133105	257.40	LIFT & ENGINEERING SERVICES	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	14-04-2024	2133072	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133073	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133076	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133079	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133086	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133090	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133107	246.97	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133070	211.02	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133102	208.71	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2175261	1004.17	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175263	792.35	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175261	763.56	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175263	616.74	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175261	87.90	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175263	52.26	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175263	-792.35	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	30-04-2024	2175261	-1004.17	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	23-04-2024	2165822	4480.00	M&P PRESERVATION	MST - STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-04-2024	2167548	1900.00	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	24-04-2024	2167548	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	24-04-2024	2167548	-1900.00	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	16-04-2024	2148661	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148660	4687.02	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148658	4680.56	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148665	4680.21	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148655	4662.46	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148652	4581.13	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148654	4551.66	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148662	4550.32	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148659	4541.27	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148664	4541.27	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148651	4519.47	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148663	4507.25	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148657	4340.09	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148656	4328.20	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	300000279862403	2432.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	14-04-2024	300000278009286	3589.00	MURRAYS MEDICAL EQUIPMENT LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	14-04-2024	300000278009286	3589.00	MURRAYS MEDICAL EQUIPMENT LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	18-04-2024	2155004	760.00	N-CAP FLOORING LTD	PRIVATE SECTOR LEASING (FORMER)	INTERNAL WORKS	B31709
Solihull Community Housing	30-04-2024	2183926	652.61	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155013	648.98	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183925	605.71	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2155006	512.77	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2155008	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-04-2024	2183923	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155011	389.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-04-2024	2183927	389.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142806	372.92	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142809	368.44	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155005	360.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-04-2024	2128275	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-04-2024	2128277	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142805	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2166837	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-04-2024	2155010	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2128274	315.32	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183924	315.32	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-04-2024	2128273	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142807	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-04-2024	2142810	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183922	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-04-2024	2183928	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-04-2024	2142808	236.49	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155007	236.49	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-04-2024	2128276	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-04-2024	2155009	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155012	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-04-2024	2183969	6570.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183965	4482.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183982	4086.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183979	4050.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183976	3970.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183974	3823.20	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183986	3632.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183972	3603.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183984	3466.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183967	3438.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183980	3430.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183981	3132.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183985	2901.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183973	2894.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183975	2811.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183977	2624.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183968	2592.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183983	2502.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183970	2448.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183966	2232.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183971	1944.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2175059	1215.08	NERG LTD	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2175057	1146.07	NERG LTD	BIOMASS PLANT REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-04-2024	2183978	936.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183939	828.30	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183937	812.70	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183950	546.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183934	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183945	438.60	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183932	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183933	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183943	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183944	387.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183948	368.23	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183931	306.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183936	259.88	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183942	234.33	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183929	233.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183930	233.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	30-04-2024	2183935	233.89	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	23-04-2024	2165877	84745.00	NetCall Technology Limited	ONE SCH PROJECT REVENUE	ICT GENERAL	D32000
Solihull Community Housing	23-04-2024	2165877	84745.00	NetCall Technology Limited	ONE SCH PROJECT REVENUE	ICT GENERAL	D32000
Solihull Community Housing	02-04-2024	2128286	81215.00	NetCall Technology Limited	ONE SCH PROJECT REVENUE	ICT GENERAL	D32000
Solihull Community Housing	23-04-2024	2165879	24240.00	NetCall Technology Limited	ONE SCH PROJECT REVENUE	ICT GENERAL	D32000
Solihull Community Housing	23-04-2024	2165878	7680.00	NetCall Technology Limited	ONE SCH PROJECT REVENUE	ICT GENERAL	D32000
Solihull Community Housing	23-04-2024	2165877	-84745.00	NetCall Technology Limited	ONE SCH PROJECT REVENUE	ICT GENERAL	D32000
Solihull Community Housing	03-04-2024	2129834	3622.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149555	2587.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175031	2587.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165845	2300.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175035	2300.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	19-04-2024	2160434	2088.45	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137229	1840.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149542	1840.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137220	1610.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175024	1606.50	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149554	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165865	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165871	1466.64	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165841	1466.64	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	16-04-2024	2149551	1457.35	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129865	1395.87	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	2131182	1373.81	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	2131184	1373.81	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	2131185	1373.81	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175033	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129840	1320.90	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165866	1320.90	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137246	1285.20	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137228	1178.88	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	2131194	1104.62	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165850	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175043	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175018	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137219	1092.42	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149557	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165844	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175065	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175028	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175063	1017.79	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149531	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149562	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165841	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175049	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149543	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149546	985.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165863	981.29	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175062	964.80	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175025	960.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165859	958.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149544	948.16	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149553	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149538	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165869	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175012	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149548	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165862	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175017	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165867	929.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175062	917.76	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165850	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175015	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175043	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175018	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165858	908.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149557	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165844	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175065	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129863	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137241	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175063	848.16	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125839	845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149545	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165855	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149531	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149562	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165841	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175049	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175055	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149543	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137239	823.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165863	817.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129847	813.96	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129853	809.81	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175025	800.75	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165859	798.62	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-04-2024	2129851	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129852	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129860	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129846	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137240	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137242	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137232	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129861	792.80	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149544	790.13	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149553	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149538	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165869	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175012	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149548	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165862	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175017	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175062	764.80	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129848	764.64	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149539	764.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165853	764.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129835	754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137225	754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137221	751.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175072	748.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165849	743.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149558	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165852	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175013	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175048	721.92	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129863	709.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137241	709.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125839	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149550	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175022	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175040	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137239	686.05	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129847	678.30	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129853	674.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137235	674.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149547	672.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165836	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129851	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129852	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129860	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129841	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129846	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129866	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137240	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137242	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137214	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137232	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129861	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137234	652.42	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129849	644.16	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175020	641.21	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129848	637.20	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129835	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137225	628.70	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137221	626.58	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129842	593.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137227	588.90	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129837	535.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137226	535.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137224	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149559	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129839	441.67	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	2149541	396.41	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137248	331.82	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149541	330.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	2131186	315.61	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149541	-396.41	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137221	-751.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129835	-754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137225	-754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129848	-764.64	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129861	-792.80	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129851	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129852	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129860	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129846	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137240	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137242	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137232	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129853	-809.81	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129847	-813.96	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137239	-823.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2125839	-845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129863	-851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137241	-851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175062	-917.76	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149548	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165862	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175017	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149553	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149538	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165869	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175012	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149544	-948.16	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165859	-958.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175025	-960.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175062	-964.80	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165863	-981.29	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149543	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149531	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149562	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165841	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175049	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175063	-1017.79	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149557	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165844	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175065	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165850	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175043	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175018	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165841	-1466.64	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2139943	944.37	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139944	834.13	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139952	689.32	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139951	586.71	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139948	557.31	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139953	468.10	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139945	425.46	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139946	413.94	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139949	325.94	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-04-2024	2136833	4536.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	30-04-2024	2175086	4536.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	08-04-2024	2136833	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	30-04-2024	2175086	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	23-04-2024	2165783	1242.08	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133118	953.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148592	911.98	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169291	895.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-04-2024	2139956	829.48	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128259	664.44	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128262	643.81	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128269	643.81	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169293	627.06	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165778	623.18	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139957	602.55	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148596	602.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139960	540.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128265	499.40	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165784	499.40	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169294	498.24	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169295	498.24	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148601	478.77	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139958	458.14	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128267	437.51	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133129	437.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148612	433.83	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139959	416.88	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148620	412.36	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165810	378.63	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128263	375.62	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128255	371.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133133	371.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183858	370.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183889	369.42	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183886	367.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183894	367.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128256	363.47	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183866	359.32	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128264	356.03	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139961	354.99	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183880	349.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183853	347.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128258	346.26	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183893	341.86	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128257	334.36	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183843	334.35	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183847	333.43	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183859	326.48	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133123	318.13	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169292	312.17	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169298	310.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139965	305.69	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169297	305.01	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133139	293.10	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183861	283.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148605	272.47	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128260	251.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128261	251.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	04-04-2024	2133140	251.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169299	237.20	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139963	231.21	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139962	227.68	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-04-2024	2139955	222.44	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-04-2024	2148610	219.62	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165800	219.13	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183888	219.13	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165809	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-04-2024	2169296	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-04-2024	2183849	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	02-04-2024	2128266	214.34	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-04-2024	2165779	209.90	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	08-04-2024	2136833	-4536.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	30-04-2024	2175086	-4536.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	24-04-2024	2167837	755.73	PAKAWASTE ENG SERVICES LTD	STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-04-2024	2160286	210.00	PAKAWASTE ENG SERVICES LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	10-04-2024	300000278933097	1025.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	05-04-2024	300000278297274	65341.76	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	30-04-2024	2175264	2939.89	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	30-04-2024	2181836	2939.89	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	17-04-2024	2152815	2450.00	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	16-04-2024	2148140	1605.64	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	11-04-2024	2140184	568.94	Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	23-04-2024	2165773	18845.27	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165776	16912.01	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165775	11551.87	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165777	10430.10	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165774	5215.17	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165774	-312.91	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	23-04-2024	2165777	-625.81	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	23-04-2024	2165775	-693.11	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	23-04-2024	2165776	-1014.72	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	23-04-2024	2165773	-1130.72	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	04-04-2024	2133229	10707.70	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133229	6389.49	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133229	6387.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133229	6238.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133229	5541.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133229	5349.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133229	5349.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-04-2024	2142165	583.86	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	10-04-2024	2142166	583.86	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	300000278813540	25450.79	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	09-04-2024	300000278813595	25075.72	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	29-04-2024	300000281635787	4950.00	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-04-2024	300000280087653	4950.00	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	22-04-2024	300000280572796	4500.00	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-04-2024	2149158	3693.93	Redacted Personal Information	TENANCY SUSTAINMENT	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	17-04-2024	300000280087656	2800.00	Redacted Personal Information	CONTACT CENTRE	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	30-04-2024	300000282042873	1515.82	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	17-04-2024	2154875	6468.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154875	6468.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154875	6118.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	05-04-2024	2134703	5131.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154881	2809.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154881	2809.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154875	350.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154881	-2809.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154875	-6468.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	17-04-2024	2154875	-6468.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	02-04-2024	2125863	7000.00	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-04-2024	2167865	7000.00	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-04-2024	2138881	3600.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	08-04-2024	2138881	3000.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	08-04-2024	2138881	-3600.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	02-04-2024	2125861	1110.00	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	300000282317494	1110.00	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	2131177	16052.05	SEVERN TRENT WATER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	WATER	B12000
Solihull Community Housing	22-04-2024	2165833	998.79	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	08-04-2024	2138888	610.42	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	02-04-2024	2125866	597.72	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	02-04-2024	2125866	597.00	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	08-04-2024	2138890	562.16	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	08-04-2024	2138890	526.16	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	02-04-2024	2125851	485.97	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	02-04-2024	2125851	485.97	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	30-04-2024	300000282317544	290.53	SEVERN TRENT WATER LTD	HOMELESSNESS	WATER	B12000
Solihull Community Housing	18-04-2024	2155110	272.71	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	02-04-2024	2125851	-485.97	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	08-04-2024	2138890	-526.16	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	02-04-2024	2125866	-597.00	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-04-2024	300000278813591	4200.00	SF PROPERTIES	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	18-04-2024	2155042	1944.00	SGS UNITED KINGDOM LTD	DIRECT - ASBESTOS	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155044	243.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-04-2024	2155045	243.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	04-04-2024	300000277990867	318254.44	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	04-04-2024	300000277990867	251847.97	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	04-04-2024	300000277990867	66406.47	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	04-04-2024	300000277990867	#####	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	12-04-2024	300000279427820	4526.48	SSE Energy Solutions	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	02-04-2024	2128278	14000.00	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128278	14000.00	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128278	14000.00	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128278	14000.00	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2128278	14000.00	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-04-2024	300000279806182	49860.00	Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	25-04-2024	300000281561263	17435.00	THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	30-04-2024	2181848	925.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-04-2024	2149270	750.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	24-04-2024	2167552	750.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	02-04-2024	2126833	1068.75	Think community partnership ltd	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	04-04-2024	2134286	919.62	Think community partnership ltd	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	05-04-2024	300000278297281	70435.66	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	29-04-2024	300000281635733	36693.91	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	29-04-2024	300000281635733	24381.13	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	05-04-2024	300000278297281	22414.56	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	10-04-2024	300000278933075	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	16-04-2024	300000279862307	13918.71	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	04-04-2024	300000277961733	5099.00	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	16-04-2024	300000279862307	5.00	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	04-04-2024	2133232	17520.74	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133241	10790.02	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133242	10306.62	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139997	9339.16	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133236	9304.71	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133240	9145.10	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133239	8650.06	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133243	8594.79	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133234	8288.36	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140003	8272.75	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166838	7929.88	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139999	7902.87	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140001	7788.84	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133233	7547.05	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133235	7480.60	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133231	7471.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140004	7298.11	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133237	6965.41	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166839	6621.96	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2139998	5655.56	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166840	5476.93	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140008	4850.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140009	4028.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-04-2024	2142812	3984.86	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133238	2118.98	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140000	1348.71	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140007	1280.50	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140002	1249.93	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140005	1161.37	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-04-2024	2140006	1106.94	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2166841	912.69	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-04-2024	2133230	395.00	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	300000279862325	721.03	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862322	622.00	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862328	502.25	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	30-04-2024	300000282317550	457.62	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862319	456.42	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	300000279862367	354.57	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862376	341.53	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862339	275.41	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-04-2024	300000279568737	258.83	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	23-04-2024	300000280607708	256.68	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	23-04-2024	300000280607708	256.58	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862391	252.22	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862257	249.11	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-04-2024	300000279568734	247.91	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-04-2024	300000279568740	204.21	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-04-2024	300000279862252	200.04	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-04-2024	300000279862391	188.87	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-04-2024	300000279568737	181.25	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-04-2024	300000279568740	179.52	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862249	173.05	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	15-04-2024	300000279568731	171.74	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-04-2024	300000279862376	162.29	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-04-2024	300000279862398	140.16	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-04-2024	300000279862367	135.26	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	GAS	B10000
Solihull Community Housing	16-04-2024	300000279862252	117.79	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-04-2024	300000279568734	116.81	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862257	113.49	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862398	111.12	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	16-04-2024	300000279862249	104.74	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	15-04-2024	300000279568731	80.16	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	23-04-2024	300000280607708	46.19	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	23-04-2024	300000280607708	-256.58	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	12-04-2024	2125855	1995.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2125859	1995.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2125842	1995.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2125855	1596.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2125855	399.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2125865	250.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-04-2024	2125865	-20.00	V Management Group Ltd t/a Chute Fire Certification UK	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-04-2024	2125855	-79.80	V Management Group Ltd t/a Chute Fire Certification UK	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-04-2024	2125859	-79.80	V Management Group Ltd t/a Chute Fire Certification UK	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-04-2024	2125842	-79.80	V Management Group Ltd t/a Chute Fire Certification UK	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-04-2024	2125855	-1995.00	V Management Group Ltd t/a Chute Fire Certification UK	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-04-2024	2149269	300.48	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	15-04-2024	2149267	267.36	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	14-04-2024	300000277990864	4000.00	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	14-04-2024	2133039	14637.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133038	10847.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133040	1485.00	WESSEX LIFT CO LTD	MST - STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133039	1040.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-04-2024	2133037	370.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	25-04-2024	2169279	307.56	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	14-04-2024	2133035	255.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	16-04-2024	2148667	851.72	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148666	848.56	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-04-2024	2148580	4067.23	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	16-04-2024	2148575	2583.86	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	16-04-2024	2148579	2267.19	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	16-04-2024	2148578	1612.00	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-04-2024	2165733	1605.10	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-04-2024	2165735	1285.33	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-04-2024	2165732	973.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-04-2024	2165731	847.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-04-2024	2165730	712.14	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-04-2024	2154904	627.32	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	16-04-2024	2148576	409.76	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	14-04-2024	2134285	2100.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100