

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-03-2024	2119487	1120.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	13-03-2024	2101018	1120.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-03-2024	2086839	1120.00	ABABEELHOTEL LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	21-03-2024	2113521	2383.35	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2122824	2189.02	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113523	2150.26	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097828	1157.88	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113522	851.90	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2097829	646.00	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-03-2024	2099229	16371.88	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	13-03-2024	2099229	13234.52	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	13-03-2024	2099229	3137.36	ACCORD HOUSING ASSOCIATION	PRIVATE SECTOR LEASING (FORMER)	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	13-03-2024	2099229	-16371.88	ACCORD HOUSING ASSOCIATION	IPSWICH HOUSE	OTHER CONTRACTED SERVICES	E29000
Solihull Community Housing	04-03-2024	2075833	2400.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-03-2024	2075833	2000.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-03-2024	2093842	2000.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2104842	2000.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2104843	2000.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	25-03-2024	2119486	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-03-2024	2119484	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-03-2024	2119483	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086835	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	11-03-2024	2095350	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-03-2024	2119024	1665.00	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	04-03-2024	2075833	-2400.00	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086002	1773.00	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-03-2024	2091052	2674.23	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-03-2024	2091282	2458.20	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-03-2024	2091284	1881.52	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-03-2024	2091051	1563.43	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-03-2024	2091050	1001.58	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	07-03-2024	2091283	408.29	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	15-03-2024	2102415	17921.31	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106897	15652.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106898	15244.40	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102413	10545.13	BERBEN BUILDING SERVICES LTD	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113515	10529.55	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113514	9395.82	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102414	8332.22	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106907	7659.12	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097778	6939.88	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106908	6779.41	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122803	6583.15	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106901	6189.08	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097772	5426.90	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097774	5118.65	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106900	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113516	4759.22	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097781	4667.85	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106902	4609.65	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097770	4487.76	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106899	4288.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097783	4168.51	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097785	4103.44	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097780	3933.53	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097771	3837.40	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097775	3828.77	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097776	3798.01	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097773	3783.52	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097782	3783.52	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097784	3640.00	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097779	3287.19	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097777	3096.85	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113518	2919.22	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106906	2904.93	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	21-03-2024	2113517	2304.72	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106903	2188.79	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106904	2188.79	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102445	1313.15	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-03-2024	2102429	1278.08	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102439	1188.46	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-03-2024	2106905	998.05	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122819	897.05	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2122804	888.70	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102416	764.54	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-03-2024	2102434	703.97	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102435	674.11	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-03-2024	2102444	674.11	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113519	609.03	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122820	599.92	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102424	544.21	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102438	544.21	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-03-2024	2091278	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085827	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085828	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085829	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085830	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091279	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085831	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085832	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085994	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085995	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091280	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085996	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091281	527.27	BERBEN BUILDING SERVICES LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122814	479.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102419	479.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102442	440.09	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122805	422.85	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122806	400.42	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102417	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102418	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-03-2024	2102430	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102431	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102432	357.08	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102441	333.87	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102422	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102426	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-03-2024	2102437	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102443	226.19	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-03-2024	2119841	533.34	BORSHCH ELECTRIC	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	26-03-2024	2119845	350.01	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING (FORMER)	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	26-02-2024	300000271338401	4302.60	BRITISH GAS BUSINESS	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-03-2024	300000273166312	217.20	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	18-03-2024	2105833	217.20	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	15-03-2024	2102208	630.30	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122546	601.65	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-03-2024	2106886	563.45	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102211	539.58	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122561	537.19	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122547	534.80	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-03-2024	2106888	525.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102205	465.56	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122552	445.41	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-03-2024	2106887	439.30	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122554	439.30	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122553	429.75	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122558	429.75	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122550	427.84	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122556	420.20	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709

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Solihull Community Housing	19-03-2024	2106889	401.10	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122549	401.10	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122557	396.33	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122555	391.55	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102212	372.45	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-03-2024	2106890	348.58	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122551	315.15	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122560	310.38	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122548	304.65	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-03-2024	2106885	286.50	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	29-02-2024	2052879	1245.00	CAPITAL FURNISHINGS	IPSWICH HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	29-02-2024	2052883	720.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	29-02-2024	2052882	545.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	29-02-2024	2052886	395.00	CAPITAL FURNISHINGS	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	15-03-2024	2102408	450.44	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102409	285.91	CENTRAL (HIGH RISE) LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2096770	1593.90	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102214	360.00	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	300000274477637	2000.00	CHARIS GRANTS LTD	MONEY ADVICE TEAM	TENANT EXPENSES	D51707
Solihull Community Housing	13-03-2024	300000274318118	13825.00	COUNTY PRIVATE CLIENT LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	14-03-2024	300000274472045	300.00	COURMACS LEGAL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-03-2024	300000273064819	260.00	COURMACS LEGAL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-03-2024	300000273064819	250.00	COURMACS LEGAL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	04-03-2024	2077836	233.25	Culligan (UK) Limited	SAXON COURT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	15-03-2024	2102452	3297.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113167	4450.07	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084883	4272.75	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084887	3940.59	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084886	3899.62	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113153	3864.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084885	3439.74	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084881	2543.01	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084884	2518.39	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084880	2412.87	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084888	2366.15	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084889	2161.60	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084882	2040.96	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113177	1718.42	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113162	1655.39	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113172	1597.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113175	1455.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113150	1310.89	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113161	1264.10	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-03-2024	2101952	1252.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113168	1247.16	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113163	1197.33	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113165	1193.61	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113134	1170.18	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113129	1158.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113164	1130.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-03-2024	2089664	1077.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084876	1072.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084868	1071.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084865	1063.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113132	1058.82	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113140	1054.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084862	1046.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122262	1036.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113156	1005.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084851	995.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101948	975.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084874	975.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084842	960.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113138	922.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113135	915.99	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	21-03-2024	2113171	912.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113179	902.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113133	898.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-03-2024	2089365	890.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089166	882.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113136	861.33	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113151	853.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113159	852.11	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113178	851.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113131	849.69	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113155	837.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113169	822.86	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113146	808.98	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113139	807.91	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084835	795.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101932	785.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113176	778.62	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113170	768.70	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113160	762.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084893	761.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101939	739.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113174	732.67	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113130	722.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-03-2024	2101945	714.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084861	710.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101951	705.00	DODD GROUP	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	21-03-2024	2113137	697.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-03-2024	2089614	695.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089199	687.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089697	682.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113184	662.45	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113149	662.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-03-2024	2113128	647.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084867	646.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089359	633.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113152	609.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2121859	604.51	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	21-03-2024	2113173	598.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2121852	598.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084875	595.29	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113157	580.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089611	579.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089368	566.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091150	565.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091110	559.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089696	559.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089480	554.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091132	543.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101943	542.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101941	540.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101940	526.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084853	521.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089396	519.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089610	518.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101935	517.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084878	514.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113154	514.84	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-03-2024	2089463	486.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113186	482.55	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089393	479.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084860	475.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089157	465.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084839	461.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091231	452.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084837	449.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	05-03-2024	2084844	433.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089055	431.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091119	429.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089321	426.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113180	424.84	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091098	424.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089054	421.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101930	421.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101919	419.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091111	418.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084863	417.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091268	416.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101944	416.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089601	414.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084841	413.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2090950	404.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113166	400.76	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-03-2024	2091230	400.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101950	395.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2090945	394.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101929	391.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2121850	391.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084870	385.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089403	383.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101927	383.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113127	382.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113148	380.24	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-03-2024	2101933	378.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084858	377.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084872	375.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089053	373.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2090954	366.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113147	365.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089695	362.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084877	360.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084843	359.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089472	359.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084871	358.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2090896	357.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-03-2024	2091269	356.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089602	355.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113185	355.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089702	355.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091170	352.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089721	351.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113144	346.72	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089358	346.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122090	345.04	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084859	343.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113145	340.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101949	340.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084869	339.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2121858	339.16	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	15-03-2024	2101931	338.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089792	338.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2121857	337.98	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	05-03-2024	2084892	337.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101946	335.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101942	335.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084873	333.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084845	331.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084840	331.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101936	330.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089484	329.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084848	328.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-03-2024	2101922	323.36	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	05-03-2024	2084850	319.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084866	316.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089724	315.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089819	311.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113142	311.04	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113141	308.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089362	307.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2121860	307.46	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	07-03-2024	2089411	307.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101937	305.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113187	300.49	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089296	299.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084847	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089361	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089366	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089681	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2121851	297.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089469	297.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089770	292.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101938	292.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113158	290.50	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-03-2024	2084864	284.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089219	282.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089372	282.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089466	281.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084838	280.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084857	278.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089223	276.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097211	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097213	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089117	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089369	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089457	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089502	275.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097186	272.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122084	271.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097172	271.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097174	271.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122070	271.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084849	270.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089202	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089374	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089387	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089389	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089422	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089470	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091130	266.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113182	265.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089116	264.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113143	263.25	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097220	262.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089426	261.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113183	260.31	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097337	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113181	255.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089227	255.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113188	251.70	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084879	250.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089574	250.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089765	249.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084852	248.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2084891	247.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101926	246.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089218	246.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-03-2024	2121973	245.43	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091263	245.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089519	245.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089720	244.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122021	244.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091197	243.34	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097215	243.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089653	241.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089208	241.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089213	241.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122132	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122139	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122180	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122195	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122235	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122245	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122248	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122250	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122256	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085111	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122258	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122260	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122261	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122263	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122267	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122269	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122271	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122272	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122273	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122275	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122277	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122279	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122280	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085339	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122282	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122284	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122285	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122287	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122294	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122297	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122299	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122320	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122330	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122334	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122338	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122341	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122343	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122390	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122478	240.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122105	238.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089686	236.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122100	236.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089124	234.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091272	234.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091096	233.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089304	232.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089322	230.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097107	229.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101923	228.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089780	228.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089256	226.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089581	225.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089226	224.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2089632	224.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2101947	222.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100







Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-03-2024	2097868	304.73	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-03-2024	2097866	260.50	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-03-2024	2098562	240.76	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-03-2024	2096870	23653.72	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	04-03-2024	2076833	268.72	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	13-03-2024	2101148	262.60	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	27-03-2024	2122505	659.68	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	21-03-2024	2113482	659.68	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2122506	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	21-03-2024	2113483	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2122499	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122500	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-03-2024	2113488	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-03-2024	2122509	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	27-03-2024	2122510	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	27-03-2024	2122511	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122515	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	300000273983881	1250.00	FDM SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-03-2024	2102453	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102454	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102455	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102456	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102457	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102458	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102459	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102460	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102461	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102462	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102463	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102464	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102465	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102466	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102467	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102468	250.00	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	300000275757522	4038.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-03-2024	300000275319498	4038.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	21-03-2024	300000275595295	4038.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-03-2024	300000275319494	4038.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-03-2024	300000275319485	3739.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	21-03-2024	300000275305993	3739.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	21-03-2024	300000275595314	3739.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-03-2024	2110450	864.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-03-2024	2110450	720.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-03-2024	2110450	-864.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-03-2024	2095349	2140.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	11-03-2024	2095349	2140.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	11-03-2024	2095349	-2140.00	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	27-03-2024	2122802	72869.86	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102412	72468.61	GENERAL ASPHALTE COMPANY LTD	FLAT RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-03-2024	300000272361880	350.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	04-03-2024	300000272361880	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	14-03-2024	2101834	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	14-03-2024	2101835	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-03-2024	2104929	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	22-03-2024	2116499	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	22-03-2024	2116498	300.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	19-03-2024	2106892	6945.50	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091027	4217.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2091028	3922.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102217	3767.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106891	3760.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102219	3732.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102220	3659.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102218	824.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085826	223.80	HANDICARE ACCESSIBILITY LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-03-2024	2102221	220.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	11-03-2024	300000273940381	8112.50	HANOBY INVESTMENTS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	07-03-2024	2091026	8676.07	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085823	3035.57	HARDYMAN GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-03-2024	2085824	1837.58	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102213	1217.87	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-03-2024	2105312	282.00	HOUSEMARK LTD	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	18-03-2024	2105312	235.00	HOUSEMARK LTD	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	18-03-2024	2105312	-282.00	HOUSEMARK LTD	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	25-03-2024	2118834	1753.00	HOUSING DIVERSITY NETWORK	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	21-03-2024	2116103	631.50	HOUSING PARTNERS LTD	IT SERVICES	ICT GENERAL	D32000
Solihull Community Housing	21-03-2024	2110468	2725.00	HQN LTD	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	22-03-2024	2116903	360.00	HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	12-03-2024	2096862	310.00	HQN LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	25-03-2024	2117971	225.00	INDEPENDENT SURVEYING SUPPLIES LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	28-03-2024	300000276455786	2900.00	INFORMATION COMMISSIONERS OFFICE	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	21-03-2024	2110467	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101169	837.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2110465	724.16	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-03-2024	2093876	2609.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117847	2226.42	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093881	2098.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093881	1948.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093881	1913.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067864	1774.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093880	1449.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101264	1265.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	1187.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093878	983.35	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093881	974.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093879	957.01	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093893	924.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067870	910.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	910.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067838	836.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117861	836.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117861	822.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093889	776.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093885	725.42	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	707.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067864	698.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093893	698.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101272	697.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117862	657.48	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067845	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067855	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117851	582.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067860	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093893	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117851	581.76	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117842	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117869	551.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	551.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101268	544.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067852	542.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	04-03-2024	2067865	541.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	540.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101272	518.62	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	505.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101266	503.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	499.92	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093893	497.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117842	452.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093883	427.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117869	427.60	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	25-03-2024	2117848	101.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101272	98.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117861	96.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067864	95.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093881	95.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117847	93.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067855	92.88	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067845	90.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	90.18	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093887	89.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067864	88.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067870	86.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067845	86.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117842	86.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093891	85.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	84.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117851	84.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	83.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117869	83.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067838	81.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101261	80.63	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101261	79.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101261	79.85	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067870	76.60	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117856	72.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	72.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093887	72.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	72.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	72.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093887	70.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117842	67.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	67.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067845	66.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117855	65.09	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	63.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	63.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093883	63.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117848	63.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117855	62.77	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117842	59.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093893	58.72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	57.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	56.20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067849	54.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117863	54.35	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067864	53.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093883	52.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	51.87	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	50.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067865	49.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	48.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117869	48.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101259	48.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117856	47.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101266	46.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117861	46.38	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067870	43.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067845	43.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	43.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067860	42.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067836	41.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	41.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093891	41.26	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117855	41.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067870	41.00	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	25-03-2024	2117861	8.10	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	7.98	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093887	7.90	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117869	7.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	7.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117851	7.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117851	6.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117864	6.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-03-2024	2093893	6.30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067870	6.05	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101269	6.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067870	5.70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	5.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067864	4.80	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117851	4.50	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067864	3.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	2.40	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067845	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2101258	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117861	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-03-2024	2067838	2.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	25-03-2024	2117847	2.00	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-03-2024	2110357	324.06	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	12-03-2024	300000273983889	231.00	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	12-03-2024	300000273983889	57.75	JLA TOTAL CARE LTD	SAXON COURT	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	22-03-2024	2116501	1560.00	KOVIA LTD T/A KOVIA COMPLIANCE	TRAINING	TRAINING	A32000
Solihull Community Housing	22-03-2024	2116501	810.00	KOVIA LTD T/A KOVIA COMPLIANCE	TRAINING	TRAINING	A32000
Solihull Community Housing	22-03-2024	2116501	750.00	KOVIA LTD T/A KOVIA COMPLIANCE	TRAINING	TRAINING	A32000
Solihull Community Housing	22-03-2024	2116501	-1560.00	KOVIA LTD T/A KOVIA COMPLIANCE	TRAINING	TRAINING	A32000
Solihull Community Housing	05-03-2024	2083880	1382.40	LEGRAND	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	19-03-2024	2106922	27982.56	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	08-03-2024	300000273461150	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	18-03-2024	2104841	336.40	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	15-03-2024	2086000	325.88	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	15-03-2024	2086000	325.88	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	15-03-2024	2086000	-325.88	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	26-03-2024	300000276601107	5040.00	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	17-03-2024	2091275	792.11	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122649	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122650	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122651	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122652	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122654	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122656	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122657	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122663	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122664	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122694	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122695	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122706	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122710	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122711	730.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122718	521.77	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122719	521.77	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122639	315.00	LIFT & ENGINEERING SERVICES	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122563	306.10	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122641	270.00	LIFT & ENGINEERING SERVICES	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122565	256.25	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122600	237.70	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122601	237.70	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-03-2024	300000273166318	691.44	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	06-03-2024	300000273166318	85.15	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	01-03-2024	2054833	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	14-03-2024	300000272753076	350.00	MCDERMOTT SMITH LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	14-03-2024	300000272753076	260.00	MCDERMOTT SMITH LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-03-2024	2097788	24459.94	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097789	24459.94	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	12-03-2024	2097790	21307.97	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	12-03-2024	2097791	1650.00	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097792	1650.00	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097793	1650.00	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097786	863.97	MITIE PROPERTY SERVICES (UK) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-03-2024	300000275112416	2356.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	18-03-2024	300000275112422	2204.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	18-03-2024	300000275112419	418.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	19-03-2024	300000274892750	975.00	NATAS ASBESTOS TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	19-03-2024	300000274892750	775.00	NATAS ASBESTOS TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	19-03-2024	300000274892750	200.00	NATAS ASBESTOS TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	19-03-2024	300000274892750	-975.00	NATAS ASBESTOS TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	04-03-2024	2070987	2155.61	National Grid Electricity Distribution (West Midlands) PLC	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	ELECTRICITY	B11000
Solihull Community Housing	15-03-2024	2102448	454.97	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122821	390.44	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	15-03-2024	2102447	315.32	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122823	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-03-2024	2122822	236.49	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102450	230.82	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	15-03-2024	2102449	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102446	208.86	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-03-2024	2097812	3974.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097808	3492.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097807	3312.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097813	3024.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097795	2924.06	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097809	2894.40	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097810	2599.20	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097814	2386.80	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097811	1818.00	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097796	921.69	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097797	876.10	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	12-03-2024	2097794	677.73	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	06-03-2024	2090082	2587.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096868	2587.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107847	2587.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119857	2587.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096839	2300.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107844	2300.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119876	2300.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	06-03-2024	2090077	2070.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-03-2024	2090607	2012.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119869	1838.55	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083854	1656.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083869	1633.48	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083852	1535.10	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083850	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096852	1517.25	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096834	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107837	1517.25	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119860	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083854	1380.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083869	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096841	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2109348	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096845	1101.31	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083842	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096867	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119849	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107841	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096866	1025.04	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119855	1024.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083847	1022.35	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-03-2024	2119847	1017.46	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083843	1013.88	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083864	1004.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083848	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083846	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086006	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083851	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083855	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083844	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096861	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096854	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096859	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096837	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096842	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107858	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107854	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107846	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107848	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2115688	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119863	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119852	995.45	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119856	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119866	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119848	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119874	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119870	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096858	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107845	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119853	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113852	982.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113845	960.93	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106841	960.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107857	960.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106835	958.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119878	955.80	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-03-2024	2103465	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083845	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-03-2024	2103467	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096848	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107860	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107839	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119867	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119859	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113855	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119858	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096845	917.76	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107849	917.76	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119873	917.76	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119850	906.29	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119861	893.77	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083842	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096867	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113850	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119849	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083849	883.34	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2103403	863.17	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096857	860.40	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096866	854.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119855	853.83	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083847	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119847	847.88	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083863	845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096843	845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119879	845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083864	837.00	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	19-03-2024	2107834	833.39	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083848	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2103402	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083846	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086006	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083851	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083855	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083844	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096861	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096854	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096859	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096837	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096842	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106839	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107858	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107854	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107846	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107848	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2115688	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119863	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119852	829.54	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119856	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119866	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119848	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119874	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119870	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096858	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107845	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119853	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113852	818.33	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096865	803.26	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119851	803.26	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119871	801.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106841	800.75	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107857	800.75	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106835	798.62	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119878	796.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086007	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107864	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119846	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-03-2024	2103465	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083845	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-03-2024	2103467	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096848	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107860	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107839	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119867	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119859	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2103444	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2103445	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113855	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119858	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107849	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119873	764.80	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096663	756.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119850	755.24	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119861	744.81	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083849	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107861	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096857	717.00	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083867	715.02	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083863	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096843	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119879	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107834	694.49	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-03-2024	2107840	686.05	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-03-2024	2091862	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-03-2024	2091859	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-03-2024	2091861	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-03-2024	2091860	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096865	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107859	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119851	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119871	668.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096840	665.87	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086007	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107864	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2108037	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119846	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2103449	634.50	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096663	630.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119875	605.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083867	595.85	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096856	536.27	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119875	504.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083859	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086003	493.24	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096856	446.89	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107833	331.82	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096856	-536.27	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119875	-605.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083867	-715.02	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096663	-756.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086007	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107864	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119846	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119871	-801.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096865	-803.26	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119851	-803.26	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107834	-833.39	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083863	-845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096843	-845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119879	-845.46	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096857	-860.40	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083849	-883.34	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119861	-893.77	NIYAA PEOPLE	SCHEDULING	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119850	-906.29	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107849	-917.76	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119873	-917.76	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113855	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119858	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-03-2024	2103465	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083845	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	15-03-2024	2103467	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096848	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107860	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107839	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119867	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119859	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119878	-955.80	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106835	-958.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	18-03-2024	2106841	-960.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107857	-960.90	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113852	-982.00	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096858	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107845	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119853	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083848	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083846	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2086006	-995.45	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	05-03-2024	2083851	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083855	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083844	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096861	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096854	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096859	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096837	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096842	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107858	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107854	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107846	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-03-2024	2107848	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2115688	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119863	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119852	-995.45	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119856	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119866	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119848	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119874	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119870	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083864	-1004.40	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119847	-1017.46	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083847	-1022.35	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119855	-1024.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096866	-1025.04	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083842	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096867	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119849	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-03-2024	2096845	-1101.31	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083869	-1633.48	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083854	-1656.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	06-03-2024	300000273041702	-2012.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	13-03-2024	2099226	240.00	NOWMEDICAL	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	11-03-2024	300000273940588	250.00	NPOWER	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	20-03-2024	2112010	1160.00	Ocean Media Group Ltd	TRAINING	TRAINING	A32000
Solihull Community Housing	29-02-2024	2052869	13356.66	OMFAX SYSTEMS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	29-02-2024	2052869	13356.66	OMFAX SYSTEMS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	25-01-2024	1952268	1625.00	OMFAX SYSTEMS LTD	IT SERVICES	ICT SOFTWARE	D32902
Solihull Community Housing	29-02-2024	2052869	-13356.66	OMFAX SYSTEMS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	07-03-2024	2091276	3001.17	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-03-2024	2090399	3001.17	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122830	3001.17	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102244	2262.38	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122726	911.58	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102362	881.44	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102234	659.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113491	659.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102232	603.89	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102238	569.12	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113493	554.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102267	513.95	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102280	436.13	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102308	392.86	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102248	384.28	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102297	372.92	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122721	370.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102264	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102294	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102299	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102344	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102356	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102379	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102393	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102396	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113495	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-03-2024	2113499	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102231	250.00	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-03-2024	2101171	4536.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	14-03-2024	2101171	3780.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	12-03-2024	2098542	1138.93	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	19-03-2024	2106895	1100.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-03-2024	2102404	990.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097761	912.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098546	709.27	ORBIS PROTECT LIMITED	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-03-2024	2093995	654.88	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	19-03-2024	2106896	525.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	11-03-2024	2093997	511.63	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	15-03-2024	2102405	440.00	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	11-03-2024	2093994	368.37	ORBIS PROTECT LIMITED	IPSWICH HOUSE	CLEANING	B40000
Solihull Community Housing	12-03-2024	2097757	325.43	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2097763	293.10	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098555	258.86	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098559	251.84	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098558	231.21	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098545	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098547	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2098552	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	12-03-2024	2097749	209.91	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-03-2024	2101171	-4536.00	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	14-03-2024	2061839	8343.79	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	27-03-2024	2120100	8159.24	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-03-2024	300000274318268	1025.00	PARTRIDGE HOMES	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	12-03-2024	2096769	675.00	Pesttrain Limited	BETTER PLACES	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-03-2024	2119880	65341.76	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	01-03-2024	2058833	2939.89	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	05-03-2024	2086837	568.94	Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	01-03-2024	2059833	462.00	Plain English Campaign	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-03-2024	2059833	385.00	Plain English Campaign	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	01-03-2024	2059833	-462.00	Plain English Campaign	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-03-2024	2090605	1584.98	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	12-03-2024	2098539	11196.53	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2098538	10425.31	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2098540	10088.63	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106893	7376.13	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2098541	414.42	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2098541	-24.87	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	19-03-2024	2106893	-442.57	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-03-2024	2098540	-605.32	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-03-2024	2098538	-625.52	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-03-2024	2098539	-671.79	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-03-2024	2097859	6233.95	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	5348.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	5348.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	5127.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097859	4895.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-03-2024	2088854	583.86	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101170	583.86	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	300000272753072	10000.00	Redacted Personal Information	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-03-2024	300000274196837	4038.84	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	14-03-2024	300000274196841	3739.84	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	21-03-2024	300000275471462	3739.84	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	13-03-2024	300000274318264	3440.58	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-03-2024	300000275319118	2700.00	Redacted Personal Information	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	11-03-2024	300000273940451	2068.00	Redacted Personal Information	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2086838	1753.85	Redacted Personal Information	TENANCY SUSTAINMENT	TENANTS MEDICAL EXPENSES	D51706

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-03-2024	300000275281896	1684.24	Redacted Personal Information	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	15-03-2024	300000274668075	400.00	Redacted Personal Information	CONTACT CENTRE	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-03-2024	300000274919309	400.00	Redacted Personal Information	CONTACT CENTRE	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-03-2024	2107686	977.36	Reliance High Tech Ltd	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	13-03-2024	2101149	8400.00	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-03-2024	2101149	7000.00	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2086834	500.00	RG&P Living	KINGSHURST PROJECT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-03-2024	2101149	-8400.00	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-03-2024	2095351	1110.00	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	13-03-2024	2101023	922.50	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-03-2024	2118564	1420.49	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	19-03-2024	300000275287273	628.63	SEVERN TRENT WATER LTD	HOMELESSNESS	WATER	B12000
Solihull Community Housing	25-03-2024	2119485	574.87	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	25-03-2024	2118508	567.25	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	25-03-2024	2119025	554.54	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	14-03-2024	2070981	395.41	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	14-03-2024	2070980	295.36	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING (FORMER)	WATER	B12000
Solihull Community Housing	12-03-2024	2097837	243.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-03-2024	2097846	243.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-03-2024	2101909	87300.00	SOLIHULL MBC	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	15-03-2024	300000274477850	60595.34	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	22-03-2024	2116494	43883.55	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	13-03-2024	2099400	5072.85	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099399	2899.46	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099395	2491.08	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099396	2491.08	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099397	2491.08	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099398	2491.08	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099394	2286.89	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099393	1863.60	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099392	1619.88	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099391	1556.92	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099390	1524.60	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099389	1521.70	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099388	1357.84	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099387	1330.62	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099386	1304.32	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099385	1201.92	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099384	1164.27	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099383	1131.53	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099284	1071.98	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099382	1001.17	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099381	941.74	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099380	917.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099379	858.51	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099378	854.66	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099332	823.22	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099291	786.12	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099377	698.77	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099376	662.28	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099375	652.53	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099309	613.22	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099374	611.43	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099373	595.55	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099249	583.63	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099372	578.63	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099331	573.76	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099370	548.81	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099371	548.81	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099308	528.05	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099369	523.87	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099278	512.79	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099248	508.20	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099302	473.97	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099338	473.97	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-03-2024	2099368	456.60	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099367	428.79	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099366	424.08	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099290	416.88	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099365	399.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099301	389.09	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099364	387.79	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099263	374.19	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099340	374.19	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099277	367.93	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099363	362.51	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099300	361.30	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099318	349.24	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099289	324.30	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099362	324.30	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099240	321.59	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099247	318.88	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099239	309.68	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099270	305.71	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099262	299.35	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099242	294.35	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099243	294.35	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099361	294.35	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099299	293.02	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099282	291.04	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099272	285.10	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099269	277.92	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	13-03-2024	2099360	277.92	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	11-03-2024	2093993	760.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-03-2024	2093993	760.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-03-2024	2090084	362.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-03-2024	2090084	301.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-03-2024	2090084	-362.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-03-2024	2093993	-760.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-03-2024	300000273041610	45090.00	Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	06-03-2024	300000273041696	3150.00	THE ARDEN HOTEL & LEISURE CLUB	TRAINING	TRAINING	A32000
Solihull Community Housing	13-03-2024	300000274318247	18385.00	THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	13-03-2024	300000274318250	15225.00	THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	22-03-2024	300000275961143	64883.00	The Housing Ombudsman	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	22-03-2024	300000275961175	-1006.25	The Housing Ombudsman	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	12-03-2024	2098783	1011.75	Think community partnership ltd	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	21-03-2024	2113937	969.00	Think community partnership ltd	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	07-03-2024	2089046	570.00	Think community partnership ltd	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	11-03-2024	300000273940374	74735.87	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273940374	74735.87	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273932699	70853.71	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273932699	70853.71	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273932699	28357.56	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273932699	28357.56	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273940374	27404.00	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273940374	27404.00	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273940364	16174.09	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	18-03-2024	300000274919306	10657.57	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	26-03-2024	300000276601128	8588.72	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	11-03-2024	300000273940364	2969.80	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	26-03-2024	300000276601128	2933.69	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	26-03-2024	300000276601128	2933.69	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	26-03-2024	300000276601128	-2933.69	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	11-03-2024	300000273940374	-27404.00	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273932699	-28357.56	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273932699	-70853.71	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	11-03-2024	300000273940374	-74735.87	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	27-03-2024	300000276845375	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	06-03-2024	300000273298191	4254.27	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	06-03-2024	300000273298191	2.51	TRAVELODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-03-2024	2106911	20000.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113529	20000.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113534	15969.14	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085999	10145.27	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106912	9804.89	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106914	9789.73	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113526	8481.58	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106910	8330.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113528	7958.40	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113525	7466.14	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106909	6245.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	2106913	5630.71	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-03-2024	2085997	2850.00	TYRER BUILDING CONTRACTORS	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-03-2024	2085998	2000.00	TYRER BUILDING CONTRACTORS	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	21-03-2024	2113532	645.72	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113530	558.26	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-03-2024	2113535	509.14	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	21-03-2024	2113527	250.00	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-03-2024	300000275287214	618.55	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	26-03-2024	300000275957945	455.11	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	26-03-2024	300000276601005	335.21	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	26-03-2024	300000276601062	326.45	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	07-03-2024	2090956	14440.00	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2102451	853.84	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097705	2842.97	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097711	2510.75	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097722	2485.58	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097710	2304.65	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097719	2304.62	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122531	2300.04	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097723	2147.91	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097708	2022.37	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058840	1959.02	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058842	1906.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097715	1755.07	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122542	1546.77	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122530	1516.21	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122540	1490.12	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058843	1391.13	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058837	1318.94	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058841	1273.57	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122541	1256.33	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097721	1249.25	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122527	1236.51	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097709	1234.94	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058836	1212.12	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097712	1207.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097693	1199.59	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097694	1199.59	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097695	1199.59	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097714	1172.49	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058839	1148.15	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122526	1110.38	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097696	1096.69	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122528	1078.68	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097697	1073.26	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097699	1073.26	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097700	1073.26	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122536	1072.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058834	1060.05	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097691	1060.05	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097692	1060.05	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-03-2024	2058835	1060.05	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097690	999.06	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122529	991.85	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-03-2024	2097698	984.08	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122537	982.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	01-03-2024	2058838	941.31	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122543	939.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097706	907.37	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097707	902.34	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097701	901.16	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097702	901.16	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122539	894.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097720	886.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122538	875.51	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097703	858.06	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097704	807.98	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-03-2024	2122535	737.26	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097724	655.85	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-03-2024	2097716	326.52	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	15-03-2024	2102183	290.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-03-2024	2097713	284.92	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122544	242.76	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-03-2024	2122545	216.21	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-03-2024	2099230	4200.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing							