

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	07-06-2024	300000288142326	5015.8	BRITANNIC TECHNOLOGIES LTD	IT STRATEGY	ICT GENERAL	D32000
Solihull Community Housing	05-03-2024	2083885	-1010.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083885	1010.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-03-2024	2083885	1010.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-03-2024	2090390	-1318.35	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-03-2024	2090390	1318.35	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-03-2024	2090390	1318.35	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101167	1322.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101167	-1322.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101167	1322.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-06-2024	2378834	392.4	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378843	238.9	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378843	67.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378843	27.35	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378843	180	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378843	20.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	56.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	25.7	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	160.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	46.38	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	22	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	20	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	313.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	114.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	117.2	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	5.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	28.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	12	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378847	12.21	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378850	996.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378850	80.22	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378850	115.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378850	296.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378850	151.2	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378850	124.1	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	278.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	22.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	94.9	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	582	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	161	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	22	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	13	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	70	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	28.1	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378851	26.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378854	56.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378854	176.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378854	21	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378854	276.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378854	15.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378854	30.45	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	20-06-2024	2416038	29.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-06-2024	2416038	36.7	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-06-2024	2416038	137.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-06-2024	300000289191214	268.35	Skyline Catering Ltd	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	14-06-2024	300000289203187	349.1	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	14-06-2024	300000289203190	528.36	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	04-06-2024	300000287490826	1200	Irvings Law	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	03-06-2024	300000287458084	487.02	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	03-06-2024	300000287458084	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	05-06-2024	300000287929239	682.5	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-06-2024	300000287929239	682.5	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	05-06-2024	300000287787674	250	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-06-2024	300000287787674	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	05-06-2024	300000287787666	200	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-06-2024	300000287787666	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	05-06-2024	300000287787671	400	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-06-2024	300000287787671	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	05-06-2024	300000287929518	150	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	05-06-2024	300000287929518	760	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-06-2024	2402836	3155.34	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402836	1972.09	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402836	591.62	Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402836	236.65	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402836	236.65	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402836	236.65	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	12-06-2024	300000288892293	2939.89	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	12-06-2024	300000288892546	568.94	Pinnacle FM	PRIVATE SECTOR LEASING (FORMER)	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402840	3155.34	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402840	1972.09	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402840	591.62	Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402840	236.65	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402840	236.65	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	28-06-2024	2432988	2939.89	Pinnacle FM	SAXON COURT	CLEANING	B40000
Solihull Community Housing	17-06-2024	2402835	518.78	PAKAWASTE ENG SERVICES LTD	STORES-STORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	07-06-2024	300000288142363	200	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	07-06-2024	300000288142363	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-06-2024	300000288142360	1400	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-06-2024	300000290048876	9377.9	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	10-06-2024	300000288561266	167.23	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	10-06-2024	300000288561266	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	10-06-2024	300000288561065	550	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	10-06-2024	300000288561065	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	14-06-2024	2405516	64.66	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	14-06-2024	2405516	86.65	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	14-06-2024	2405516	53.72	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	14-06-2024	2405516	113.47	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	14-06-2024	2405516	322.77	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	20-06-2024	300000289695893	839.5	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	09-06-2024	2378833	7979.37	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-06-2024	2360946	26521.01	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	06-06-2024	2360943	27110.79	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-05-2024	2325837	750	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	26-06-2024	2431267	925	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	24-06-2024	2424942	925	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	26-06-2024	2431265	750	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425387	925	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	10-06-2024	300000288561263	5000	Curae Solicitors	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	11-06-2024	300000288580195	500	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	06-06-2024	2360949	26521.01	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	06-06-2024	2360945	27110.79	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	06-06-2024	2360944	1615	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	06-06-2024	2360947	29660.99	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	06-06-2024	2360948	7922	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	14-06-2024	300000289203196	29660.99	MAN COMMERCIAL	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	12-06-2024	300000288892147	150	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	12-06-2024	300000288892147	560	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	13-06-2024	300000288789906	2000	SLS SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	26-06-2024	300000290632450	23011.2	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	26-06-2024	300000290632450	62172.07	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	ELECTRICITY	B11000
Solihull Community Housing	25-06-2024	2425414	365	FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	27-06-2024	300000290770833	3750	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	28-06-2024	300000291149023	150	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	28-06-2024	300000291149023	560	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	12-06-2024	300000288892525	840	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	03-04-2024	2129855	-611.84	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129855	611.84	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129855	611.84	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	300000288892534	1740	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	12-06-2024	300000288892537	2100	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	20-06-2024	300000290019192	2420	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	25-06-2024	2425398	2500	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	19-06-2024	300000289702188	527.27	SATCHELL MORAN	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	09-04-2024	2137215	-2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137215	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137215	-2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137215	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137215	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137238	663.63	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137238	-663.63	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137238	-663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137238	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137238	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149537	-807.12	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149537	807.12	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149537	807.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-06-2024	300000288789920	886.86	REDACTED PERSONAL DATA	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-04-2024	2165842	-795.91	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165842	795.91	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165842	795.91	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237862	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237862	-1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237862	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	20-05-2024	2283856	-1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283856	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283856	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325868	-663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325868	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325868	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325863	371.7	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325863	-371.7	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325863	371.7	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	10-06-2024	2381834	2088.45	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	10-06-2024	2382837	1410.94	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-06-2024	2366841	714	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325855	-1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325855	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325855	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350866	489.41	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350861	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350879	588.9	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350849	748.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350849	-748.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350849	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350856	-663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350856	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350856	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350855	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350855	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350855	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350878	2213.4	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350880	-2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350880	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350880	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350884	1234.03	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350850	322.08	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350857	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350886	1373.81	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350886	-1373.81	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350886	1373.81	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350871	1269.26	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350862	-941.64	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350862	941.64	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350862	784.7	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350873	-819.59	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350873	819.59	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350873	682.99	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350872	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350851	1840	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350865	-754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350865	754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350865	628.7	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350885	-757	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350885	757	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	05-06-2024	2350885	630.83	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350863	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350874	674.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350888	-751.9	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350888	751.9	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350888	626.58	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350859	880.19	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350859	-880.19	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350859	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350887	342.72	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350858	535.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2350881	942.48	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385848	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385871	941.64	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385864	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385858	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385858	-2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385858	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385861	441.67	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385860	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385860	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385860	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385853	586.22	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385853	-586.22	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385853	488.52	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385879	-446.04	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385879	446.04	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385879	371.7	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385854	1570.8	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385859	1071	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385849	2300	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385868	550.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385866	-1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385866	1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385866	980.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385865	418.88	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385876	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385876	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385876	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385876	-916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385876	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385850	1129.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385850	-1129.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385850	941.64	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385873	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385873	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385873	-829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385873	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385873	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385863	929.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385870	-1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	11-06-2024	2385870	1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385870	895.03	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385872	1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385872	-1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385872	895.03	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385877	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385862	624.75	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385874	856.98	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	11-06-2024	2385856	1429.51	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	2391962	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	2391962	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	2391962	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415968	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416008	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415986	854.91	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415969	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415969	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415969	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416001	-440.09	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416001	440.09	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416001	366.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415984	919.75	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415987	1080.52	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415978	2142	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415993	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415970	929.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-06-2024	2424946	754.88	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416010	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415981	1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415981	-1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415981	980.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-06-2024	2424943	3622.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	300000290019168	647.82	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415988	1383.09	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415974	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415974	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415974	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415982	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415982	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415982	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	300000290019186	740.92	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	300000290019189	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415989	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415989	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415989	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-06-2024	2424945	428.4	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415973	514.19	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416012	401.63	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416011	1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416011	-1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416011	895.03	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	20-06-2024	2415998	1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415998	-1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2415998	895.03	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	2416004	929.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425399	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425381	557.55	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425385	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425400	1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425400	-1074.04	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425400	895.03	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425410	1055.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425410	-1055.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425410	879.69	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425420	428.4	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425415	-964.22	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425415	964.22	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425415	803.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425386	1438.79	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425411	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425411	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425411	-829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425411	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425411	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425406	838.56	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425406	-838.56	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425406	698.8	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425418	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425382	754.88	NIYAA PEOPLE	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425393	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425389	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425412	1174.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425412	-1174.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425412	-978.81	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425412	978.81	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425412	978.81	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425401	1398.02	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425404	1071	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425395	-1092.42	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425395	1092.42	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425395	910.35	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425392	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425417	683.93	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425391	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425391	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425391	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425407	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425405	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	25-06-2024	2425383	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	19-06-2024	300000289702185	211.24	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-06-2024	300000289702185	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	25-06-2024	2427326	1117.92	AC BUILDING SERVICES LTD	SAXON COURT	OTHER PREMISE COSTS	B43000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-06-2024	2427319	1986.22	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-06-2024	2427320	1538	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-06-2024	2427322	3020.72	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-06-2024	2427323	2187.29	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-06-2024	2427324	2163.63	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	25-06-2024	2427325	720	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	04-06-2024	300000287490810	971.2	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-06-2024	2395922	892.8	ARK CONSULTANCY	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-06-2024	2373325	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373326	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373327	473.42	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373328	480.89	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373332	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373335	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373338	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427181	215.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427183	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	22-05-2024	2298833	270.52	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	10-06-2024	300000288580038	850	BRIDGEHOUSE VALUATION SERVICES LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-05-2024	2298836	337	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	-337	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	16.18	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	-16.18	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	310.4	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	-310.4	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	-320.95	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	320.95	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298836	320.95	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298835	-310.4	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298835	310.4	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	2298835	295.62	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	03-06-2024	2341235	346.64	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	13-06-2024	2397838	1134.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397839	957.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-06-2024	300000289702182	4638	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING SCHOOLS ONLY	D40000
Solihull Community Housing	07-06-2024	300000288142354	1500	REDACTED PERSONAL DATA	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	18-06-2024	300000289505568	1500	REDACTED PERSONAL DATA	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	25-06-2024	2426920	639.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-06-2024	300000290077522	22000	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	07-06-2024	2366844	288.75	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-06-2024	2366844	-288.75	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	07-06-2024	2366844	288.75	JLA TOTAL CARE LTD	SAXON COURT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	07-06-2024	2373370	270.17	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	25-06-2024	300000290625197	140.81	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	25-06-2024	300000290625197	560	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	25-06-2024	300000290644038	400	REDACTED PERSONAL DATA	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	25-06-2024	300000290625122	200	SBW LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	25-06-2024	300000290625122	260	SBW LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-06-2024	2373371	467.78	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-06-2024	2387848	262.8	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387850	359.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	11-06-2024	2387852	655.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387853	918.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387854	331.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387857	413.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387858	211.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387859	398.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387862	882.7	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387868	706.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387870	367.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387871	260.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397840	373.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387876	886.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387889	649.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387895	430.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387904	221.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387915	294.7	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387928	381.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387935	220.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387940	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387941	297.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387954	519.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387956	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387959	564.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387968	214.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387970	480.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387975	258.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387977	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387991	269.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2387993	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388001	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388005	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388021	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388022	856.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388031	930.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388042	739.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388070	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388071	332.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388074	695.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388096	236.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388102	559.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388106	682.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388117	393	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388176	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388178	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388179	254.86	DODD GROUP	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388180	407.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388183	486.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388191	284.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397841	469.9	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388368	211.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388407	529.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	11-06-2024	2388430	245.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388444	634.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397842	425.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388498	260.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397843	329.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397844	239.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397845	258.68	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397846	626.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388529	262.23	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397851	501.22	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397854	555.5	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397855	708.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397856	726.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388564	346.33	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388575	390.81	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388576	210.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397857	594.88	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397858	743.55	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397859	1012.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397860	866.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397861	1375.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397862	1208.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397863	1376.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397864	842.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397865	938.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397866	561.66	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397867	1447.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397868	700.03	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397869	1046.97	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397870	764.05	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397871	902.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397872	801.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397873	1984.94	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397874	788.65	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397875	726.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388585	333.06	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397876	1171.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397877	746.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397878	823.4	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397879	987.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397880	780.49	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397881	737.34	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397882	898.91	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388599	363.77	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397883	1759.5	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397884	656.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397885	1103.6	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397886	840.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388602	2591.64	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388603	3831.38	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388604	2389.5	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	07-06-2024	2373379	386.99	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373380	438.6	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373381	438.6	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	11-06-2024	2388614	2348.59	DODD GROUP	GAS WARM AIR/BOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-06-2024	300000290077519	302.89	OASIS UK LTD	ENDEAVOUR HOUSE	ESTATE MANAGEMENT	B31705
Solihull Community Housing	11-06-2024	2388616	382.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388617	307.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388619	385.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388620	535.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388621	396.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388622	443.8	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372681	210.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372687	214.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397887	1047.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388623	251.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388624	267.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397888	329.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388625	544.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388626	737.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2361764	297.39	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361770	348.03	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361773	886.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361775	534.45	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361784	297.39	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361797	1577.57	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361799	427.46	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361805	1208.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361814	222.46	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2361829	214.65	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388627	407.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388628	430.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371835	605.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371837	853.12	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371838	1014.5	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371840	727.04	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371844	1200.02	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371846	751.11	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371848	1240.26	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371850	1489.58	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371851	711.76	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371860	265.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371867	606.13	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371874	260.57	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371876	792.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371879	624.28	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371880	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371883	1810.33	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371885	1385.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371888	1000.45	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371890	614.59	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371893	293.8	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	07-06-2024	2371896	1079.54	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371899	584.2	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388629	290.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371902	760.46	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371904	854.68	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371911	263.52	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371913	800.74	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371914	1179.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371915	1197.48	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371917	761.35	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371918	1791.95	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371925	517.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371927	301.43	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371929	1906.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371930	1555.25	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371932	1106.75	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371933	610.7	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371935	538.49	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2371943	686	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372766	1208.33	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372773	1020.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372779	523.21	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372783	737.05	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372787	1436.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372788	1354.54	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372792	503.42	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372794	961.78	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372797	1019.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388630	2051	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372800	839.51	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	11-06-2024	2388631	2503.23	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388632	2415.4	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388635	2560.94	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388636	2068.74	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388637	3778.06	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388638	3708.23	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388639	2024.43	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388640	4778.37	DODD GROUP	GAS WARM AIR/BBOILER/STORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388641	278.95	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372805	244.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388642	287.45	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372812	226.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372814	2868.4	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372816	225.85	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397889	1248.73	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372821	3071.98	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388643	939.7	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388644	471.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388645	644.48	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371948	248.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388646	633.09	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	11-06-2024	2388647	605.25	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371951	2713.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388648	261.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388649	1762.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388650	411.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388651	477.79	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388652	660.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388653	2092.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388654	1021.37	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388655	819.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388656	325.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388657	311.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388658	222.01	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	11-06-2024	2388659	403.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388660	561.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388661	235.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388662	245.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372907	284.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388664	311.62	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	11-06-2024	2388665	400.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388666	264.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388667	426.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388668	235.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388669	302.73	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	11-06-2024	2388670	302.73	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	11-06-2024	2388672	302.73	DODD GROUP	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	11-06-2024	2388673	220.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388674	242.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388676	256.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388677	251.25	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388679	482.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388680	298.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388681	250.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388682	235.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397890	367.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373023	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388683	249.46	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388684	390.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388685	234.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388686	564	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397891	1128.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397892	433.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388687	269.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388688	329.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388690	228.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388691	492.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388692	225.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388693	225.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371970	242.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388694	253.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388695	400.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	11-06-2024	2388696	222.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388698	450.8	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388699	394.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388700	417.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388701	362.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388702	435.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388703	555.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371993	246.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371995	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2371999	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388704	764.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388705	558.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372032	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372042	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388706	496.3	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372051	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388707	306.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372055	226.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388708	426.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388709	314.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388710	501.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388711	744.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372076	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388712	330.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388713	478.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372093	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372097	213.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397893	949.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388714	429.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388715	285.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388716	312.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372122	209.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372129	274.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388717	506.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388718	360.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397894	494.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372145	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372147	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388719	799.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388720	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388721	801.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388722	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388723	286.1	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388724	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388725	617.3	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388726	411.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388727	301.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388728	440.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388729	366.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373095	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373102	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	11-06-2024	2388730	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373112	214.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373114	227.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388731	584	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388732	327.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373125	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388733	416.1	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372175	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372176	211.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388734	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372180	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388735	406.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373156	270.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373160	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373161	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-06-2024	300000290077513	302.89	OASIS UK LTD	ENDEAVOUR HOUSE	ESTATE MANAGEMENT	B31705
Solihull Community Housing	11-06-2024	2388736	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388737	459.9	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388738	660.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388739	486	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388740	525.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388741	318.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388742	479.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388743	659.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388744	322	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373175	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388745	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397895	320.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373181	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388746	387.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388747	337.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388748	383.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388749	397.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388750	479.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388751	477.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388752	368.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373193	241.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373197	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388753	764.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388754	491.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373225	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373231	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388755	664.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388756	770.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388757	297.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388758	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388759	295.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373251	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388760	878.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388761	527.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373261	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction				Expense Area	Expense Type	Expense Code
	Date	Number	Amount	Vendor Name			
Solihull Community Housing	11-06-2024	2388762	1122.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388763	283.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373271	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388764	456.6	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2366842	8096.11	DODD GROUP	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2366836	69157.72	DODD GROUP	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-06-2024	2405515	-21232.5	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-06-2024	2405515	21232.5	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-06-2024	2405515	21232.5	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2426924	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2426938	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2426950	209.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2426961	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427003	251.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427007	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427024	224.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427046	209.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427049	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427056	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427058	213.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427063	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427066	237.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427071	255.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427079	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427084	250.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427095	216.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427122	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427126	249.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427164	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-06-2024	2427955	519	Hall & Kay Fire Engineering	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-06-2024	2358909	819.72	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	2395921	919.08	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	19-06-2024	300000289541601	794.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-06-2024	2432987	919.08	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-06-2024	2424937	7000	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2366839	1548.12	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2366839	-1548.12	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2366839	1290.1	RG&P Living	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351045	6039.52	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372433	1500	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372434	784	WESSEX LIFT CO LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372435	15290.1	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-06-2024	300000287458013	700	FDM SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	03-06-2024	300000287458010	3150	BOND TURNER	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-06-2024	300000288142329	938.91	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-06-2024	300000288142332	575.97	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-06-2024	300000288142335	510.35	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-06-2024	300000288142338	519	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	300000288892518	640.1	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	21-06-2024	300000290022970	354.65	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	04-06-2024	2341236	4467.18	OVO ENERGY LTD	NORTH PROPERTY REPAIRS-VOIDS	ELECTRICITY	B11000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	03-06-2024	300000287458078	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	03-06-2024	300000287458081	99.85	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	03-06-2024	300000287458081	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	07-06-2024	2373382	3546	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373383	3096	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373384	4176	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373385	2376	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373386	3024	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	07-06-2024	2373387	3726	NERG LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	17-06-2024	300000289191505	261.23	CORNERSTONE PROJECTS LTD	FEASIBILITY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409144	219	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409145	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409146	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372540	366	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372549	366	FIRE COMPLIANCE MANAGEMENT SERVICES	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2425396	540	ELMDON COURT MANAGEMENT CO LTD	NEIGHBOURHOOD SERVICES	RENTS	B22500
Solihull Community Housing	07-06-2024	2373419	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373420	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373421	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373422	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373423	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373424	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373425	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	300000289505905	250	REDACTED PERSONAL DATA	CONTACT CENTRE	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	07-06-2024	2373426	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	300000290770825	350	REDACTED PERSONAL DATA	CONTACT CENTRE	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	07-06-2024	2373427	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373428	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373429	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373430	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373431	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373432	250	FIRE COMPLIANCE MANAGEMENT SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372436	400	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-06-2024	2397918	840	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397919	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	07-06-2024	2372437	525	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	13-06-2024	2397920	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397921	840	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397922	640	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397923	840	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397924	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397925	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397926	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397927	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397928	320	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397929	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397930	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397932	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397933	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397934	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397935	840	L&M DOMESTIC SCAFFOLDING 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	13-06-2024	2397936	840	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397937	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397938	770	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397939	320	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397940	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397941	740	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397942	770	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397944	420	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397945	520	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	11-06-2024	2388768	4680.56	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388769	4668.15	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388770	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388771	4710.04	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388772	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388773	4712.53	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388774	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388775	4728.44	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388776	4426.89	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427311	4390.74	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427312	4723.7	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427313	4722.96	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427314	4717.17	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427315	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427316	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427317	2414	MITIE PROPERTY SERVICES (UK) LTD	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427318	2998.14	MITIE PROPERTY SERVICES (UK) LTD	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429294	4433.96	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409113	2357.45	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-06-2024	2429270	909.55	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409115	2616.44	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409116	646.1	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409117	842.28	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409118	573.56	WOODHULL ROOFING LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409119	1401.44	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409120	2146.98	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409121	733.68	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397898	1008.97	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397899	1288.36	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397900	1577.33	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	11-06-2024	2388765	2949.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397901	2107.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397902	713.74	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397903	1510.71	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409123	1721.13	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397904	905.2	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409124	1409.92	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-06-2024	2409125	1263.23	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409126	1222.66	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397906	1331	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	18-06-2024	2409127	303.02	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409129	1160.96	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	27-06-2024	2429271	4084.26	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-06-2024	2429272	589.14	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-06-2024	2429273	860.83	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	27-06-2024	2429274	561.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409147	11531	HARROLD-JONES SERVICES	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409148	7436.15	HARROLD-JONES SERVICES	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	300000288142456	405	Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	07-06-2024	2366845	1750999.13	SOLIHULL MBC	SMBC SUPPORT SERVICES	SMBC CREDITOR	S07000
Solihull Community Housing	07-06-2024	300000288150100	9817.5	Bromsgrove District Council	CESSPOOL EMPTYING	TENANT CHARGES	D58000
Solihull Community Housing	12-06-2024	2391965	1460	NORTHERN HOUSING CONSORTIUM LTD	PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	12-06-2024	2391964	375	TPAS LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	11-06-2024	300000288527952	289	CHILTERN INVADEX	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	03-06-2024	2341224	-564.75	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341224	564.75	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341224	479.04	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341224	-479.04	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341224	428.55	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341224	50.49	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341238	805.32	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341238	-805.32	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	03-06-2024	2341238	671.1	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	18-06-2024	2409130	1758.74	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-06-2024	2341231	244.91	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	05-06-2024	2350924	5206.77	HARDYMAN GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-06-2024	2395836	482.62	SERVICE CARE SOLUTIONS	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	12-06-2024	2395180	605.32	SERVICE CARE SOLUTIONS	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864189	-1100	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864189	1100	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864189	1110	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-06-2024	2409141	350	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	18-06-2024	2409142	1965	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397914	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397915	216.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397916	432.78	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	27-06-2024	2429286	302.86	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-06-2024	2429287	372.92	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-06-2024	2429288	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427303	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427304	466.15	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427305	466.15	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427306	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427308	368.44	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427309	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429289	575	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427310	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429290	390.07	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	27-06-2024	2429292	360.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2425397	900	SERVICE CARE SOLUTIONS	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	27-06-2024	2429293	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-06-2024	2350925	7751.07	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2431879	241.39	DRS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	20-06-2024	300000290019202	329.65	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	21-05-2024	2292834	237.28	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	20-06-2024	2414507	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	20-06-2024	2414508	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	25-06-2024	2427176	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	25-06-2024	2427177	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427178	346.9	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414524	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-06-2024	300000290936821	4950	HANOBY INVESTMENTS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-06-2024	2338839	1900	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	03-06-2024	2338839	-1900	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	03-06-2024	2338839	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	25-06-2024	2427948	712.73	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	03-06-2024	2341241	809.5	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	20-06-2024	2414552	6489.58	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373350	6361.36	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414553	2089.55	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429275	3441.47	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427270	9371.79	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351029	4043.03	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429296	4803.68	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414554	9871.81	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373351	3783.75	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373352	3703.28	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351031	7703.75	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351032	900	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373353	3973.37	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373354	3940.47	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373355	3754.14	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373356	3784.91	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373357	3665.5	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373358	3987.15	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373359	3602.23	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373360	3714.71	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373361	3938.45	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373362	3951.03	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429276	3667.53	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373363	4936.79	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373364	3510.82	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429277	3510.82	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351033	1069.46	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351034	362.23	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373365	399.99	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-06-2024	2351035	6362	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429278	4549.01	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429297	4795.98	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373366	5345.54	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414555	1850.29	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388767	27812	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429279	4587.14	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427271	32716	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-06-2024	2414556	733.3	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351036	1057.25	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-06-2024	2350966	378.63	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350971	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350975	562.65	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350976	347.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350983	498.24	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350984	370.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350986	222.83	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350989	318.9	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2350990	431.18	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351000	262.07	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351007	459.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351011	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351018	271.04	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351020	300.46	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427194	362.15	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427199	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427203	283.54	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427205	691.19	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427207	333.43	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427209	605.59	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427211	224.66	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427234	541.18	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427236	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427239	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	25-06-2024	2427241	263.39	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351039	632	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351040	1224.5	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351041	276.5	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409143	4198.66	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	05-06-2024	2351042	2267.24	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372529	1002.5	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372530	2195.38	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372531	645.14	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	07-06-2024	2372532	2326.4	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372535	296.25	ABSOLUTE BUILDING AND MAINTENANCE	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	300000289505536	21320.94	TRAVELDGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-06-2024	2350890	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350891	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350892	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350893	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350894	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350895	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350905	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350906	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350910	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350911	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350912	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350914	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350915	255.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	07-06-2024	300000288142408	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-06-2024	300000288142408	-300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-06-2024	300000288142408	-300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-06-2024	300000288142408	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-06-2024	300000288142408	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-06-2024	300000289505549	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-06-2024	300000289505582	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-06-2024	2427949	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-06-2024	2351043	1201.62	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351044	1740	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350926	6645	HANDICARE ACCESSIBILITY LTD	LIFT REFURBISHMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409131	5192	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409132	6252	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	300000288142357	4250	M&S Law Limited	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	25-06-2024	300000290453624	7038	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	07-06-2024	2372483	410.72	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	12-06-2024	300000288892286	1746.6	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-06-2024	300000290632518	1212.3	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-06-2024	2341226	2110	ACUITY	PERFORMANCE MANAGEMENT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-06-2024	2391966	24073.92	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	14-06-2024	2402845	5296.66	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	14-06-2024	2402834	5463.57	Eldercare UK LTD	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	OTHER FEES & CHARGES	D52000
Solihull Community Housing	19-06-2024	300000289541473	300	HOUSING DIVERSITY NETWORK	TRAINING	TRAINING	A32000
Solihull Community Housing	11-06-2024	2388797	243	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388805	243	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388811	243	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388812	243	SGS UNITED KINGDOM LTD	LAHF - LOCAL AUTHORITY HOUSING FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372499	1138.1	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372500	302.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	24-06-2024	300000290049927	49410	Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	17-06-2024	300000289093619	15543.82	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	25-06-2024	2427180	1387.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350931	215.7	LIFT & ENGINEERING SERVICES	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350932	296.76	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2350948	244.81	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	300000289505926	8000	REDACTED PERSONAL DATA	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-06-2024	300000289046496	6000	HANOBY INVESTMENTS LTD	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	03-06-2024	300000287458087	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695774	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695771	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695763	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695800	1500	REDACTED PERSONAL DATA	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695815	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695809	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	20-06-2024	300000289695794	825	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	03-06-2024	300000287458135	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	07-06-2024	2372501	1563.76	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372502	1191.42	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372503	3042.02	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372504	1387.91	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372505	2374.03	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-06-2024	2372506	630.3	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372507	1224.64	DRAINTECH SERVICES (MIDLANDS) LTD	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2372508	1039.79	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	24-06-2024	2424935	2015	RENT CONNECT HOUSING LIMITED	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-06-2024	2424935	2015	RENT CONNECT HOUSING LIMITED	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	05-06-2024	2351046	3350	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351047	4265.47	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351048	9942.97	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351049	4761.28	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351050	9922.12	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351051	12932.53	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351052	21243.07	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351053	7713.27	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351054	7708.37	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351055	12237.21	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351056	1223	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351057	1830.17	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351058	1990.83	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-06-2024	2351059	9908.08	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414560	253.92	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427327	586.24	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414561	4450.27	TYRER BUILDING CONTRACTORS	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414562	310.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388813	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388814	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388815	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388816	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388817	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388818	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388819	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-06-2024	2373433	224.94	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388820	997.88	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388821	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427328	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388822	419.07	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	11-06-2024	2388823	376.12	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427365	2043.38	ENVIROCALL LTD	LAHF - LOCAL AUTHORITY HOUSING FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427366	624.63	ENVIROCALL LTD	LAHF - LOCAL AUTHORITY HOUSING FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	11-06-2024	2388824	686.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-06-2024	2372556	251.44	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427330	657.98	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	25-06-2024	2427331	1126.86	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	24-06-2024	300000290049920	-656.7	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-06-2024	2338840	339.12	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-06-2024	2378839	185	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378839	16.83	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-06-2024	2378839	52.95	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	23.6	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	99.6	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	105.2	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	111.2	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-06-2024	2424947	117	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	22.08	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	15.7	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	36.8	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	15.7	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	13.5	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	25	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-06-2024	2424947	98	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-06-2024	2407944	6.06	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-06-2024	2407944	211.3	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	18-06-2024	2407385	1285.92	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-06-2024	300000288150041	-4487.16	H Jenkinson and Company Limited	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	07-06-2024	300000288150041	4487.16	H Jenkinson and Company Limited	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	07-06-2024	300000288150041	4487.12	H Jenkinson and Company Limited	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	07-02-2024	1975962	1065.6	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975962	-1065.6	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975962	888	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975960	-1065.6	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975960	1065.6	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975960	888	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975960	-888	G2 RECRUITMENT SOLUTIONS	PUBLIC SECTOR - MAJOR ADAPTATIONS	AGENCY STAFF	A35000
Solihull Community Housing	07-02-2024	1975960	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-02-2024	2044840	1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-02-2024	2044840	-1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-02-2024	2044840	-888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-02-2024	2044840	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-02-2024	2044840	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-02-2024	2044840	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-03-2024	2090093	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-03-2024	2090093	-888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-03-2024	2090093	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101173	-888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101173	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-03-2024	2101173	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-06-2024	30000028920320€	804	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2351066	936	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2351066	-936	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	05-06-2024	2351066	780	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	14-06-2024	30000028920320€	816	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-06-2024	2432989	1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-06-2024	2432989	-1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	28-06-2024	2432989	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	21-06-2024	30000029007747€	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-06-2024	30000029004886€	4973.91	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	20-06-2024	30000029004886€	1410.22	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	21-06-2024	30000029007747€	3316.42	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	21-06-2024	30000029007747€	-11693.71	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	20-06-2024	30000029004884€	6751.56	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	20-06-2024	30000029004884€	1636.88	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	21-06-2024	30000029007747€	-15925.06	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	21-06-2024	30000029007747€	-2995.1	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	GAS	B10000
Solihull Community Housing	01-05-2024	30000028176891€	5046.77	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000

Body Name	Transaction			Vendor Name	Expense Area	Expense Type	Expense Code
	Date	Number	Amount				
Solihull Community Housing	01-05-2024	300000281768917	-5046.77	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-18642.92	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	18642.92	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-15567.22	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	15567.22	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-50.23	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	50.23	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-252.38	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	252.38	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	1920.84	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-1920.84	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	50.23	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-50.23	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-1920.84	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	1920.84	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	5046.77	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768917	-18642.92	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	07-06-2024	2372509	809.22	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372510	949.71	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372514	326.82	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	07-06-2024	2372521	292.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	18-06-2024	2409134	1200.25	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414557	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414558	6129.02	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-06-2024	2414559	6442.02	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427272	8888.79	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427273	6612.4	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427274	6175.55	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427275	9590.47	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427276	4300.03	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427277	9590.47	BERBEN BUILDING SERVICES LTD	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427278	6482.7	BERBEN BUILDING SERVICES LTD	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427279	7257.25	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427280	9897.89	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427281	6482.99	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427282	4060.53	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427283	6589.58	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427284	4075.92	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427285	5451.8	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427286	6422.66	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427287	5588.39	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427288	6214.73	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427289	6278.41	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427290	4075.92	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427291	6081.94	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427292	4656.97	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427293	5588.39	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427294	5811.7	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427295	5036.5	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427296	5931.86	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427297	8731.57	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-06-2024	2427298	6714.35	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427299	9188.41	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427300	8993.33	BERBEN BUILDING SERVICES LTD	LOW RISE OVERCLADDING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427301	6455.2	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-06-2024	2427302	9340.24	BERBEN BUILDING SERVICES LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-06-2024	2351037	1290.33	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	18-06-2024	2409135	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409136	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409137	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409138	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429280	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429281	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409139	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429282	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429283	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-06-2024	2409140	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429284	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	27-06-2024	2429285	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-06-2024	2373368	6558.01	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-06-2024	2397908	722.36	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	13-06-2024	2397909	321.3	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	13-06-2024	2397911	904.01	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-06-2024	2397912	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-05-2024	2200248	-2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200248	2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200248	2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200246	2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200246	-2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200246	2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200250	-2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200250	2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200250	2000	ADECCO UK Ltd	SAFER HOMES	AGENCY STAFF	A35000