

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-05-2024	2187862		570 Think community partnership ltd	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	22-05-2024	2296834	787.95	DIGITAL ID LTD	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	22-05-2024	2296834	787.95	DIGITAL ID LTD	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	22-05-2024	2296834	-787.95	DIGITAL ID LTD	ENDEAVOUR HOUSE	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	25-03-2024	2118833	69480	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-03-2024	2118833	-69480	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-03-2024	2118833	57900	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-05-2024	2286833	-400	CURTINS CONSULTING LTD	HIGH RISE SURVEYS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-05-2024	2199094	408.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199094	17.32	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199094	8.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199094	37.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199094	85.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	890.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	46.38	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	22.45	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	129.2	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	204.84	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	18.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	67.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	43	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	20.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	10.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	8.7	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	108.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	260.1	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	313.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	2.04	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	4.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	46.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	211.24	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	121	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	6.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	94.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	2226.42	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	330.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	582	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	83.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	24.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	22.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199095	8.82	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	278.4	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	21	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	116.6	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	22	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	150.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	72	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	165.36	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	30	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	98.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199096	146.25	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199097	541.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2199099	625.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000













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Solihull Community Housing	30-05-2024	2331862	28.1	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	150.95	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	107.9	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	23.65	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	17.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	35.2	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	45.33	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	18.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	2226.42	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331862	65.91	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331863	3411	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	822.9	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	10.56	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	78.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	304.8	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	4.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	19.75	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	21.3	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	98.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	10.96	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	137.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	30-05-2024	2331865	27.5	JEWSON LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	09-05-2024	300000283441863	-4166.51	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	09-05-2024	300000283441863	4166.51	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	09-05-2024	300000283441863	3472.02	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	09-05-2024	300000283441863	-3472.02	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	09-05-2024	300000283441863	-3472.09	Pinnacle FM	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320849	236.65	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320849	236.65	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320849	236.65	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320849	591.62	Pinnacle FM	CCTV	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320849	1972.09	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320849	3155.34	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320840	236.65	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320840	236.65	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320840	236.65	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320840	591.62	Pinnacle FM	CCTV	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320840	1972.09	Pinnacle FM	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	28-05-2024	2320840	3155.34	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	03-05-2024	2200235	1365.28	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	03-05-2024	300000282857606	1820.38	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	29-05-2024	300000286662092	3155.34	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	29-05-2024	300000286662092	1972.09	Pinnacle FM	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	29-05-2024	300000286662092	591.62	Pinnacle FM	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	29-05-2024	300000286662092	236.65	Pinnacle FM	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	29-05-2024	300000286662092	236.65	Pinnacle FM	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	29-05-2024	300000286662092	236.65	Pinnacle FM	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	13-05-2024	300000284199803	568.94	Pinnacle FM	HOUSING AID AND HOMELESSNESS	CLEANING	B40000
Solihull Community Housing	10-05-2024	300000283431955	1000	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-05-2024	300000284864903	939.81	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864903	-939.81	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864903	-938.91	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000



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Solihull Community Housing	17-05-2024	300000284864942	-575.97	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864945	-583.86	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864948	-497.07	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	03-05-2024	300000282752483	39.51	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752483	83.46	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752483	313.94	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752483	190.44	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752483	121.6	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781621	40.82	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781621	85.73	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781621	320.49	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781621	117.3	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781621	112.31	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781606	39.51	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781606	83.46	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781606	310.85	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781606	116.5	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781606	96.95	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	07-05-2024	300000282781606	654.91	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752486	268.8	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752486	85.73	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752486	320.49	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752486	117.3	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282752486	112.31	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282857613	90.12	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282857613	85.73	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282857613	320.49	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	03-05-2024	300000282857613	117.3	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	03-05-2024	300000282857613	127.71	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225183	81.21	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225183	298.14	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	14-05-2024	2225183	112.63	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225183	103.19	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225183	565.29	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	14-05-2024	2225183	59.76	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	14-05-2024	2225180	88.26	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225180	330.01	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	14-05-2024	2225180	54.11	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225180	118.8	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	14-05-2024	2225180	68.41	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	01-05-2024	2187861	1166.28	KILLGERM CHEMICALS LTD	BETTER PLACES	PROFESSIONAL FEES	D51000
Solihull Community Housing	03-05-2024	2199116	220	JOHN HICKEN LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-05-2024	300000284199777	925	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	13-05-2024	300000284199791	925	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284547966	925	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	300000285840033	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	300000285211056	10784.2	TOTAL GAS & POWER LTD	BIOMASS SYSTEM	ELECTRICITY	B11000
Solihull Community Housing	17-05-2024	300000284928011	445	FAMILY CARE TRUST	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	17-05-2024	300000284679824	560	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	16-05-2024	300000284369740	150	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	16-05-2024	300000284369740	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	16-05-2024	300000284679512	1392.38	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000

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Solihull Community Housing	16-05-2024	300000284679515	872.56	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200715	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200715	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200715	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319850	-1153.12	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319850	1153.12	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319850	960.93	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	16-05-2024	300000284554789	1383.09	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319851	-1153.12	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319851	1153.12	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319851	960.93	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	16-05-2024	300000284554795	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864278	1160	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	26-03-2024	2119854	-1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119854	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119854	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119864	-1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119864	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-03-2024	2119864	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864281	1080	GABLES BED & BREAKFAST LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-05-2024	2312848	-734.21	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312848	734.21	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312848	611.84	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319848	764.64	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319848	-764.64	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2319848	637.2	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212857	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212857	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212857	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	16-05-2024	300000284554798	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129833	1028.16	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129833	-1028.16	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129833	1028.16	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129857	-1177.28	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129857	1177.28	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	03-04-2024	2129857	1177.28	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137249	-1158.89	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137249	1158.89	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137249	1158.89	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137216	-971.04	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137216	971.04	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-04-2024	2137216	971.04	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212890	757	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212890	-757	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212890	630.83	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320850	748.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320850	-748.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320850	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312839	917.76	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312839	-917.76	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312839	764.8	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149533	1214.07	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-04-2024	2149533	-1214.07	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149533	1214.07	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149556	-1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149556	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-04-2024	2149556	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312845	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312847	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312847	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312847	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312846	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312846	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312846	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312835	1031.18	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312835	-1031.18	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312835	859.32	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320848	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320848	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320848	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320847	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320847	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320847	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312843	887.93	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312843	-887.93	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312843	739.84	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312843	-739.84	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312843	739.94	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165839	-813.96	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165839	813.96	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165839	813.96	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165838	1361.21	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165838	-1361.21	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165838	-1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165838	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-04-2024	2165838	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200728	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320843	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320843	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320843	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175016	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320841	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320841	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320841	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	30-04-2024	2175023	965.38	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	2312838	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212894	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212866	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212856	1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212856	-1064.95	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212856	887.46	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212877	644.16	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212867	1071	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212868	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-05-2024	2212862	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212862	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212862	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212879	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212850	2300	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212887	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212875	-367.1	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212875	367.1	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212875	305.92	NIYAA PEOPLE	DIRECT - ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212878	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212863	1056.72	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212881	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212891	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212854	-761.4	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212854	761.4	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212854	634.5	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212852	-1115.1	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212852	1115.1	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212852	929.25	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212884	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212888	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212864	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212893	784.7	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212865	1410.94	NIYAA PEOPLE	CAPITAL PROGRAMMES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212880	1031.18	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212880	-1031.18	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212880	859.22	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212880	-859.22	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212880	859.32	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212870	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212870	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212870	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	300000286400392	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212889	-955.8	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212889	955.8	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212889	796.5	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	300000285993563	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	08-05-2024	2212874	991.2	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320844	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320844	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2320844	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237840	588.9	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237834	792.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237839	2300	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237852	-754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237852	754.44	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237852	628.7	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237835	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237838	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-05-2024	2299834	409.36	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237846	686.05	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237856	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-05-2024	2237843	1570.8	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237860	535.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237837	851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237837	-851.96	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237837	709.97	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237863	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237841	1213.8	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237847	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237847	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237847	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	300000286400373	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	300000285993558	751.9	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	300000285993558	-751.9	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	300000285993558	626.58	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237861	759.54	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237861	-759.54	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237861	632.95	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237836	748.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237836	-748.72	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237836	623.93	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237848	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237842	-880.19	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237842	880.19	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237842	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237845	796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237845	-796.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237845	663.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2308834	1113.9	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237849	497.72	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237853	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-05-2024	2237859	971.04	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283845	669.38	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283854	2124.15	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	22-05-2024	2299833	523.6	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283841	2300	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283853	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283863	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283858	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283862	1361.23	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283859	366.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283852	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283847	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283847	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283847	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283846	-819.59	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283846	819.59	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283846	682.99	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283864	-1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283864	1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283864	980.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283851	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2308835	1373.81	NIYAA PEOPLE	DEVELOPMENT	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-05-2024	2283850	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283850	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283850	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283844	-939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283844	939.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283844	782.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283861	958.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283861	-958.34	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283861	798.62	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283842	741.34	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283860	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283860	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283860	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2308836	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2308836	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2308836	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	24-05-2024	300000285993583	626.58	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2283855	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	300000286400401	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	21-05-2024	2288841	-832.98	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-05-2024	2288841	832.98	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-05-2024	2288841	694.15	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-05-2024	2288844	918.93	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	21-05-2024	2288839	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325843	696.32	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2327838	1517.25	NIYAA PEOPLE	NEIGHBOURHOOD SERVICES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325869	-1122.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325869	1122.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325869	935.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325871	-995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325871	995.45	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325871	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325858	1150	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325845	2587.5	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325862	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325844	829.54	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325856	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325856	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325856	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325853	955.8	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325853	-955.8	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325853	796.5	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325865	1158.89	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325848	-1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325848	1177.06	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325848	980.88	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325864	-991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325864	991.01	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325864	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325866	840.75	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325870	943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325870	-943.06	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-05-2024	2325870	785.88	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325846	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325846	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325846	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	30-05-2024	2330844	704.55	NIYAA PEOPLE	BETTER PLACES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325847	1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325847	-1100.23	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325847	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325854	733.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325852	401.63	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325861	736.12	NIYAA PEOPLE	SPANDREL PANELS	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2325867	916.86	NIYAA PEOPLE	NORTH PROPERTY REPAIRS-DAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2316078	441.58	AC BUILDING SERVICES LTD	ENDEAVOUR HOUSE	GENERAL BUILDING COSTS	B31000
Solihull Community Housing	28-05-2024	2316081	408.1	AC BUILDING SERVICES LTD	SAXON COURT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	14-05-2024	2236756	835.2	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236757	774.21	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236762	292.63	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236765	596.47	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236766	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236767	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236768	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236769	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236779	3420	OPENVIEW SECURITY SOLUTIONS LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236875	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236790	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236794	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236797	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236798	263.01	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	300000284344020	6000	REDACTED PERSONAL DATA	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-05-2024	2302835	301.14	OPENVIEW SECURITY SOLUTIONS LTD	DIRECT-STANDBY	SERVICING	B31304
Solihull Community Housing	23-05-2024	2302837	243.72	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	2330238	301.15	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	2330244	495.37	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	23-05-2024	2302875	298.66	OPENVIEW SECURITY SOLUTIONS LTD	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	24-05-2024	2298834	323.74	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	22-05-2024	300000285507373	2061.16	SBW LAW	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	04-04-2024	2134284	1983	RESOURCE PRINT SOLUTIONS	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	MARKETING	D93000
Solihull Community Housing	22-05-2024	300000285507827	1000	Curae Solicitors	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	02-05-2024	2189834	3204.7	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	02-05-2024	2189835	3204.7	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	02-05-2024	2189836	5407.84	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	02-05-2024	2189837	5407.84	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	24-05-2024	300000285779470	500	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	24-05-2024	300000285779470	260	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	01-05-2024	2186257	1465.6	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-05-2024	2186258	340.72	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-05-2024	2316838	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-05-2024	2190847	388.55	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2200213	289.74	AKW MEDI CARE LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-05-2024	300000285993545	12137.08	HOUSING PARTNERS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	24-05-2024	300000285993542	625.33	HOUSING PARTNERS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	24-05-2024	300000285993542	-625.33	HOUSING PARTNERS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-05-2024	300000285993542	625.33	HOUSING PARTNERS LTD	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	02-05-2024	2189838	4733.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189839	1530.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2194645	288.75	JLA TOTAL CARE LTD	SAXON COURT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	17-05-2024	300000284928225	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	07-05-2024	2200338	750	NATAS ASBESTOS TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	30-05-2024	2330847	347.4	JLA TOTAL CARE LTD	LAUNDRY SERVICE	EQUIPMENT RENTAL/LEASE	D12000
Solihull Community Housing	30-05-2024	2330834	220	RAPID SECURE LTD	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	30-04-2024	2175262	-1172.83	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	30-04-2024	2175262	1172.83	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	30-04-2024	2175262	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	23-05-2024	2309844	-1172.83	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	23-05-2024	2309844	1172.83	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	23-05-2024	2309844	977.36	Reliance High Tech Ltd	HEALTH AND SAFETY	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	02-05-2024	2189840	1320.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189841	1431.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254834	1195.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254836	463.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254837	394.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2103461	100040.76	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2103461	-100040.76	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-03-2024	2103461	83367.3	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2315833	268.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254839	433.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254840	276.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254841	262.3	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254843	731.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2125838	-12924.59	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2125838	12924.59	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-04-2024	2125838	10770.49	DODD GROUP	BUILDING SAFETY WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-05-2024	300000283847279	108925	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-05-2024	300000283847282	203249	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-05-2024	300000283847285	-165785	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-05-2024	300000283847285	165785	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-05-2024	300000283847285	165785	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	10-05-2024	300000283847288	210212	DODD GROUP	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-05-2024	2229833	-30000	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-05-2024	2229833	30000	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-05-2024	2229833	25000	DODD GROUP	ELECTRICAL SUB MAINS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	2330217	2184	INTEGRATED WATER SERVICES LTD	CLIENT - H AND S WATER RISKS	WATER RISKS	B31740
Solihull Community Housing	02-05-2024	2189842	614.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189843	479.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189844	507.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189845	341.9	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189846	1084.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217970	22958.65	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217970	22238.65	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217970	32001.56	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217970	23344.38	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217970	25589.16	SUSTAINABLE BUILDING SERVICES	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235835	277.2	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254845	1043.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-05-2024	2235856	209.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235857	266.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235858	245.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235864	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254846	368.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235866	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235874	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235876	344.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254847	587.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235898	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254848	371.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254849	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254850	615.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235911	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235913	238.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254851	405.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254852	473.7	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254853	352.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235939	237.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254854	347.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235941	254.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235943	209.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235945	305.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254855	335.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254856	293.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254857	776.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254858	296.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254859	382.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235960	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235966	240.33	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235972	394.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235977	329.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254860	666.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235986	246.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254861	359.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254862	378.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2235998	275.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254863	802.9	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236042	255.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254864	395.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254865	247.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254866	227.38	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236109	209.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289833	302.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254867	231.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254868	455.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236169	210.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254870	220.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254871	366.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236269	242.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254872	271.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254873	225.22	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-05-2024	2254874	267.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254875	464.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236329	398.87	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236332	586.56	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236335	223.41	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236343	295.42	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236348	544.73	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236351	648.71	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236352	697.7	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236355	393.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236357	647.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236358	246.17	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236362	446.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236364	827.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236365	673.5	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236368	1397.92	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236369	578	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236371	524.91	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236373	495.01	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236376	506.36	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236378	424.98	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236379	848.27	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236380	1014	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236382	1765.21	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236383	1083.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236384	1059.1	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236386	848.1	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236387	650.08	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236388	569.31	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236840	745.15	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254883	427.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236842	2663.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254884	371.07	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254885	314.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236849	242.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236851	296.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254886	261.88	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236391	1693.69	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236393	221.56	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236394	721.39	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254887	748.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254888	319.47	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236400	1095	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254889	345.58	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254890	318.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236408	816.93	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254891	301.62	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236409	1032.6	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236411	620.32	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236413	867.18	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254892	263.48	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254893	266.24	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-05-2024	2254894	293.65	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236417	220.02	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236418	693.91	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236422	1251.63	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236426	651.8	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254895	472.95	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236429	675.38	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236431	236.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236433	367.72	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	14-05-2024	2236439	215.85	DODD GROUP	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	16-05-2024	2254896	267.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254897	457.4	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254898	426.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254899	254.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236506	280.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254900	210.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254901	377	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236508	208.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254902	463.66	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236510	235.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2315834	273.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254903	269.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254904	284.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254905	258.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236532	236.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254906	249.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2315835	396.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2254907	231.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-05-2024	2212885	-363.47	OASIS UK LTD	ENDEAVOUR HOUSE	ESTATE MANAGEMENT	B31705
Solihull Community Housing	08-05-2024	2212885	363.47	OASIS UK LTD	ENDEAVOUR HOUSE	ESTATE MANAGEMENT	B31705
Solihull Community Housing	08-05-2024	2212885	302.89	OASIS UK LTD	ENDEAVOUR HOUSE	ESTATE MANAGEMENT	B31705
Solihull Community Housing	30-05-2024	2330840	302.89	OASIS UK LTD	ENDEAVOUR HOUSE	ESTATE MANAGEMENT	B31705
Solihull Community Housing	02-05-2024	2190095	801.09	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-05-2024	2186292	363	Hall & Kay Fire Engineering	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-05-2024	2186294	519	Hall & Kay Fire Engineering	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-05-2024	2186295	519	Hall & Kay Fire Engineering	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	01-05-2024	2186290	363	Hall & Kay Fire Engineering	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2215844	919.08	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	16-05-2024	2245175	819.72	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2302833	919.08	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	30-05-2024	2328834	825.93	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	20-05-2024	2286834	222	Hall & Kay Fire Engineering	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	5783.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	5584.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	5584.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	SOCIAL HOUSING DECENCY FUND	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	6242.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	6242.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	6209	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217969	6475.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217886	12685	WESSEX LIFT CO LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	03-05-2024	2196833	251.51	ADECCO UK Ltd	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2294843	583.86	Randstad Solutions Ltd	TENANCY SUSTAINMENT	AGENCY STAFF	A35000



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-05-2024	2309834	160	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-05-2024	2309834	38.64	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-05-2024	2309834	39.62	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	23-05-2024	2309834	39.68	ISB GROUP LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-05-2024	2201233	4551.66	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201234	4682.8	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201235	4600.22	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236830	4608.39	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236831	4534.82	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201236	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201237	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201238	4739.51	MITIE PROPERTY SERVICES (UK) LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2318834	280	GRANGE REMOVAL CO LTD	BETTER PLACES	OTHER FEES & CHARGES	D52000
Solihull Community Housing	14-05-2024	2236832	2830.5	HARROLD-JONES SERVICES	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2318833	380	GRANGE REMOVAL CO LTD	BETTER PLACES	OTHER FEES & CHARGES	D52000
Solihull Community Housing	23-05-2024	2307833	1120	Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	24-04-2024	2167866	2100	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-05-2024	300000284461174	2100	WSP UK LIMITED	PROPERTY ACQUISITIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189849	1610.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189850	290.37	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189851	873.09	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189852	3804.04	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189853	241.65	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-05-2024	2311201	2412.19	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	02-05-2024	2189856	402	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189858	655.1	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189859	1015.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	28-05-2024	2316032	2527.44	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	02-05-2024	2189860	891.53	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-05-2024	2311202	2936.73	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	28-05-2024	2316033	5345.3	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	24-05-2024	2312841	2079.59	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234844	1925.28	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234839	3684.24	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234841	5921.82	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234842	1499.36	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	14-05-2024	2241833	824.25	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234838	5145.45	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234840	1346.34	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2234837	720	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	23-05-2024	2304833	1524.35	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	GENERAL OFFICE EXPENSES	D42000
Solihull Community Housing	24-05-2024	2312836	1381.56	PSL PRINT MANAGEMENT LTD	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	30-05-2024	2325838	286	JANS CAR WASH	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	16-05-2024	2255692	420	M&P PRESERVATION	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	300000284201693	1420	TEC Services Association C.I.C.	WELLBEING SERVICE (INC. HANDY PERSON / GARDEN SERVICE)	GRANTS & SUBSCRIPTIONS	D92000
Solihull Community Housing	09-05-2024	2217124	2526.68	SOLIHULL METROPOLITAN BOROUGH COUNCIL	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217123	-382101.39	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-05-2024	2217123	382101.39	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-05-2024	2217123	-318839.35	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-05-2024	2217123	318839.35	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-05-2024	2217123	316310.22	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000
Solihull Community Housing	09-05-2024	2217123	2529.13	SOLIHULL MBC	CENTRAL ADMINISTRATION	OTHER FEES & CHARGES	D52000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-05-2024	300000284547044	1010	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-05-2024	2325834	579	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-05-2024	2325834	-579	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-05-2024	2325834	482.5	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED RE-ROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-05-2024	2327500	8287.5	Bromsgrove District Council	CESSPOOL EMPTYING	TENANT CHARGES	D58000
Solihull Community Housing	17-05-2024	2266914	2520.33	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266912	591.58	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266911	469.85	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266913	639.22	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266908	366.28	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266905	301.35	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266910	399.14	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266906	305.71	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266909	374.19	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266903	288.66	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266907	361.3	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266901	253.76	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266902	274.41	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	17-05-2024	2266904	293.02	SOLIHULL MBC (COUNCIL TAX)	NORTH PROPERTY REPAIRS-VOIDS	COUNCIL TAX	B21000
Solihull Community Housing	02-05-2024	2188833	-753.14	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-05-2024	2188833	753.14	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-05-2024	2188833	142.95	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	02-05-2024	2188833	508.49	LYRECO UK LTD	ENDEAVOUR HOUSE	STATIONERY SCHOOLS ONLY	D41000
Solihull Community Housing	22-05-2024	2294867	93165.15	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-05-2024	2294869	90640.43	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-05-2024	2294870	115886.53	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-05-2024	2294866	116029.08	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-05-2024	2294868	98048.49	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	22-05-2024	2294871	2672.6	ELHANCE LTD	SPANDREL PANELS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2320853	277.56	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	28-05-2024	2320853	-277.56	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	28-05-2024	2320853	231.3	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	03-05-2024	2200233	547.63	PHS GROUP PLC	CCTV	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-05-2024	2200233	1667.42	PHS GROUP PLC	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-05-2024	2200233	1288.87	PHS GROUP PLC	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-05-2024	2200233	63.87	PHS GROUP PLC	AUCKLAND HALL	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-05-2024	2200233	35.28	PHS GROUP PLC	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	03-05-2024	2200233	35.28	PHS GROUP PLC	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	03-05-2024	2200233	38.22	PHS GROUP PLC	IPSWICH HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-05-2024	2200233	44.76	PHS GROUP PLC	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	03-05-2024	2200233	35.28	PHS GROUP PLC	HOMELESSNESS	OTHER PREMISE COSTS	B43000
Solihull Community Housing	28-05-2024	2320851	273.4	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	28-05-2024	2320852	342.4	BRUNCH BITE LTD	ENDEAVOUR HOUSE	CATERING PROVISIONS	D20000
Solihull Community Housing	15-05-2024	300000284461325	605.32	SERVICE CARE SOLUTIONS	TENANCY SUSTAINMENT	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284864198	364.03	VEEZU MIDLANDS LTD	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	28-05-2024	2316028	851.15	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236828	236.49	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217956	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217957	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217958	389.39	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217959	346.12	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	2330220	9091.49	HARDYMAN GROUP 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	09-05-2024	2217960	372.92	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217961	222.79	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217962	275.91	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217963	432.65	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217964	562.45	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236829	845	N-CAP FLOORING LTD	PRIVATE SECTOR LEASING (FORMER)	OTHER WORKS	B31004
Solihull Community Housing	21-05-2024	2289950	288.52	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	30-05-2024	2330221	7923	HARDYMAN GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316029	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316030	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316031	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2225172	1651.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-05-2024	2311833	2010.41	TSG UK SOLUTIONS LTD	CLIENT - FLEET MANAGEMENT	FUEL	C41000
Solihull Community Housing	13-05-2024	2225118	-313.79	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2225118	313.79	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	13-05-2024	2225118	261.49	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	01-05-2024	2184049	-1900	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	01-05-2024	2184049	1900	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	01-05-2024	2184049	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MANAGEMENT SYSTEMS	B32010
Solihull Community Housing	09-05-2024	2217888	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217889	329.84	FAMILY CARE TRUST	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2255611	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	16-05-2024	2255612	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-05-2024	2217893	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-05-2024	2217894	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-05-2024	2217838	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217839	494.76	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217898	329.84	FAMILY CARE TRUST	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217906	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217909	329.84	FAMILY CARE TRUST	SMALL HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2208942	222.2	EUROPEAN METAL RECYCLING LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	02-05-2024	2189833	7576.61	PACE PETROLEUM LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	17-05-2024	300000284864799	300	REDACTED PERSONAL DATA	CONTACT CENTRE	COMPLAINTS COMPENSATION	D92700
Solihull Community Housing	01-05-2024	300000282551185	6000	Community Law Partnership	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-05-2024	300000284864273	48600	Switch Hospitality Management	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	17-05-2024	300000284864403	5940.99	REDACTED PERSONAL DATA	TENANCY SUSTAINMENT	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	14-05-2024	2236815	379.62	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236816	2845.35	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236817	2845.35	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236818	918.6	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289944	1211.75	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236819	4299.09	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289945	4295.3	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289946	5387.95	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	2330269	14247.52	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189868	11069.01	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289947	15027.76	BERBEN BUILDING SERVICES LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189869	3652.9	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289948	9743.4	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189870	2060	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189871	4490.21	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189872	13344	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	14-05-2024	2236820	9610.59	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189873	9500	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189874	11686.01	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289949	6074.98	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217937	570.94	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236821	7981.26	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316036	13044	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217939	603.38	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217941	826.77	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	14-05-2024	2236822	3679.1	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236823	3679.1	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316037	488.42	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	09-05-2024	2217946	492.6	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	30-05-2024	2330270	14726	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217947	331.45	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	28-05-2024	2316038	858.09	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	28-05-2024	2316045	304.03	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	28-05-2024	2316047	511.04	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	28-05-2024	2316048	363.85	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	09-05-2024	2217951	324	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2255685	220	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	23-05-2024	2302877	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302878	949.11	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302879	541.18	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302880	455.3	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302881	369.42	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302882	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302883	412.36	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302885	476.77	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302886	367.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302888	218.38	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302889	305.03	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302892	333.43	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302893	347.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302894	433.83	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302895	369.42	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302896	347.95	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302897	318.9	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302899	239.89	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	23-05-2024	2302900	369.42	ORBIS PROTECT LIMITED	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217965	2612.5	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	09-05-2024	2217837	800	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217836	800	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217834	391.59	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217835	2152.07	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217966	2560	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217967	865.16	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	09-05-2024	2217968	1843.09	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289951	1216.76	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	21-05-2024	2289952	1605.39	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	300000284369797	32574.47	TRAVELDODGE	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	30-05-2024	2329861	233.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-05-2024	2245185	55.41	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	40.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	16-05-2024	2245185	29.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316027	1368	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	17-05-2024	300000284864290	18450	THE HOUSING NETWORK	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	01-05-2024	300000282551182	3150	VERITAS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	20-05-2024	300000285211144	300	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-05-2024	300000285211144	260	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	LEGAL FEES	D51702
Solihull Community Housing	17-05-2024	300000284864408	15825	EXCLUSIVE HOUSING SOLUTIONS LTD	BUDGET HOTEL ACCOMODATION	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	24-05-2024	2312837	2890	Hogarth's Hotels Ltd	BOARD ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	09-05-2024	2215907	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	31-05-2024	2330842	565.75	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	09-05-2024	2215909	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	02-05-2024	2193424	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	09-05-2024	2215908	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-05-2024	2212873	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-05-2024	2200249	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	14-05-2024	300000283985853	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	14-05-2024	2225185	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-05-2024	2308837	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-05-2024	2311199	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-05-2024	2330835	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	30-05-2024	2330833	300	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	23-05-2024	300000285474552	2824.51	REDACTED PERSONAL DATA	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
Solihull Community Housing	02-05-2024	2189881	700	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189882	700	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189883	700	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	2330287	3009	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316074	500	DIRECT HEALTHCARE GROUP LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	28-05-2024	2316075	4370	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236754	6968.5	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189861	4777	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189862	3567	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189863	3722	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189864	4237	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217931	4144.5	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217932	5160	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217933	8370.5	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217934	3767	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217935	3168	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-05-2024	2330222	3892	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316034	6264	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316035	337.45	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	21-05-2024	2289846	157.97	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	21-05-2024	2289846	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	09-05-2024	300000283217982		675 KOVIA LTD T/A KOVIA COMPLIANCE	SAFER HOMES	TRAINING	A32000
Solihull Community Housing	16-05-2024	2255694	342.72	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-05-2024	2319834	28680.36	E MANTON LTD	MST -STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201209	378.02	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-05-2024	2327502	1746.6	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217914	595.16	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217915	334.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217916	507.11	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236742	372.93	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236743	555.91	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217917	334.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217918	501.38	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217919	462.41	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217920	573	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236744	494.69	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217921	317.7	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217922	584.1	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217923	454.3	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217924	320.88	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217925	391.55	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217926	573	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217927	410.65	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236745	429.75	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217928	435.48	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217929	286.5	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236746	362.9	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236747	509.47	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236748	525.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236749	451.24	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236750	479.12	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236751	525.25	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236752	410.65	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-05-2024	2236753	458.4	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-05-2024	2189866	18260.53	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236806	826.2	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236807	249.22	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236808	813.67	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236810	6026.27	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236811	3055.34	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236812	6707.16	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236813	8659.56	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	30-05-2024	300000286859455	425.55	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-05-2024	300000286859418	14984.43	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-05-2024	300000286859448	10600	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-05-2024	300000286664859	1448.85	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	30-05-2024	300000286859452	2131.47	KIRONA SOLUTIONS LIMITED	IT SERVICES	SOFTWARE LICENSES SUPPORT	D32906
Solihull Community Housing	10-05-2024	2220834	585	IAN STEMP LANDSCAPE ASSOCIATES	BUSINESS SUPPORT - MST BACK OFFICE SUPPORT	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-05-2024	2306833	22377.84	ENVIRONMENTAL CONTRACTS LTD	STORES-STORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	20-05-2024	300000285211954	2212.6	EGBERT H TAYLOR & CO LTD	ESTATE ASSISTANTS	MATERIALS	D11000
Solihull Community Housing	20-05-2024	300000285211957	812.8	EGBERT H TAYLOR & CO LTD	ESTATE ASSISTANTS	MATERIALS	D11000
Solihull Community Housing	17-05-2024	300000284928028	541.67	BORSHCH ELECTRIC	HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-05-2024	300000284928014	516.67	BORSHCH ELECTRIC	HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-05-2024	300000284928063	516.67	BORSHCH ELECTRIC	HOUSING AID AND HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	01-05-2024	300000282422392	317.51	SSE Energy Solutions	PRIVATE SECTOR LEASING (FORMER)	ELECTRICITY	B11000
Solihull Community Housing	02-05-2024	2189897	243	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-05-2024	2189907	486	SGS UNITED KINGDOM LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189908	243	SGS UNITED KINGDOM LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189909	243	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-05-2024	300000282781627	250	REDACTED PERSONAL DATA	CONTACT CENTRE	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	21-05-2024	2289850	299.5	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	14-05-2024	300000284201709	1747.31	REDACTED PERSONAL DATA	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
Solihull Community Housing	07-05-2024	300000282781349	1747.31	REDACTED PERSONAL DATA	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
Solihull Community Housing	24-05-2024	2290835	20941.47	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	VEHICLE HIRE	C30000
Solihull Community Housing	30-05-2024	300000286664909	7135	LIBERATA UK LIMITED	INCOME COLLECTION TEAM	COURT FEES	D51704
Solihull Community Housing	07-05-2024	2201217	394.03	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	29-05-2024	2327503	4989	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	29-05-2024	2327503	-4989	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	29-05-2024	2327503	4158	ORBIS PROTECT LIMITED	CONTACT CENTRE	OTHER FEES & CHARGES	D52000
Solihull Community Housing	01-05-2024	2187818	517.2	AVOIRA LTD	CONTACT CENTRE	TELEPHONES	D30000
Solihull Community Housing	02-05-2024	300000282612389	3357.14	CEL SOLICITORS	NORTH PROPERTY REPAIRS-DAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	02-05-2024	300000282612478	4950	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	16-05-2024	300000284753036	825	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	16-05-2024	300000284753044	3750	REDACTED PERSONAL DATA	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	16-05-2024	300000284753040	3739.84	REDACTED PERSONAL DATA	PRIVATE SECTOR LEASING (FORMER)	RENTS	B22500
Solihull Community Housing	23-05-2024	300000285474997	2609	SOLIHULL UNITED REFORMED CHURCH	SYRIAN FAMILY PROPERTIES	RENTS	B22500
Solihull Community Housing	29-05-2024	300000286288522	10000	REDACTED PERSONAL DATA	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289852	914.7	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	21-05-2024	2289853	250.56	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	21-05-2024	2289854	715.92	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-05-2024	300000284864287	1300	RENT CONNECT HOUSING LIMITED	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCOMMODATION	B22700
Solihull Community Housing	02-05-2024	2190094	4350	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289953	7322.92	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289954	1530.92	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-05-2024	2289955	3369.82	TYRER BUILDING CONTRACTORS	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	21-05-2024	2289956	7338.21	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR - MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316084	4394.97	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316085	9998	TYRER BUILDING CONTRACTORS	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217971	832.69	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217972	2244.94	ENVIROCALL LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217973	599.7	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	09-05-2024	2217974	2244.94	ENVIROCALL LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217975	609.18	ENVIROCALL LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217976	743.8	ENVIROCALL LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-05-2024	2267966	236.02	RNIB	COMMUNICATIONS TEAM	CLIENTS EXPENSES	D62000
Solihull Community Housing	24-05-2024	2312992	819.1	KILLGERM CHEMICALS LTD	BETTER PLACES	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-05-2024	2312936	458.47	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-05-2024	2313833	251.16	KILLGERM CHEMICALS LTD	BETTER PLACES	PROFESSIONAL FEES	D51000
Solihull Community Housing	22-05-2024	300000285354654	260	KILLGERM CHEMICALS LTD	BETTER PLACES	PROFESSIONAL FEES	D51000
Solihull Community Housing	24-05-2024	2309841	656.7	KILLGERM CHEMICALS LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-05-2024	2300838	667.15	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-05-2024	2282833	820	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-05-2024	2282833	387	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-05-2024	2283837	422.6	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-05-2024	2283837	422.6	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-05-2024	2283837	36.4	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	20-05-2024	2283837	17	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-05-2024	2311206	387	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-05-2024	2311207	820	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	24-05-2024	2311207	1419	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2200212	94.4	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2200212	49.8	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	03-05-2024	2200212	123.6	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-05-2024	2203834	98	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-05-2024	2203834	185	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-05-2024	2203834	20	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-05-2024	2203834	52.95	DOORFIT PRODUCTS LTD	STORES-STORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-05-2024	2200717	-1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200717	1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	07-05-2024	2200717	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-05-2024	2215926	-1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-05-2024	2215926	1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	09-05-2024	2215926	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2305833	1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2305833	-1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	23-05-2024	2305833	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2327501	1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2327501	-1065.6	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	29-05-2024	2327501	888	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	17-05-2024	300000284928002	456.03	FURNITURE RESOURCE CENTRE LTD	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-05-2024	300000284928005	572.3	FURNITURE RESOURCE CENTRE LTD	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-05-2024	300000284547978	403.6	FURNITURE RESOURCE CENTRE LTD	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	17-05-2024	300000284547995	572.3	FURNITURE RESOURCE CENTRE LTD	HOMELESSNESS	PURCHASE OF EQUIPMENT/MACHINERY	D10000
Solihull Community Housing	01-05-2024	300000281768991	5046.77	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	01-05-2024	300000281768991	-18642.92	TOTAL GAS & POWER LTD	HIGH / LOW RISE (INC. LAKESIDE & SAFE & SOUND)	GAS	B10000
Solihull Community Housing	15-05-2024	2245158	262.28	LEX AUTOLEASE LIMITED	CLIENT - FLEET MANAGEMENT	OTHER TRANSPORT COSTS	C42000
Solihull Community Housing	21-05-2024	2289860	234.24	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	OTHER WORKS	B31004
Solihull Community Housing	17-05-2024	300000284864284	1665	ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-05-2024	2316049	480.18	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-05-2024	2189875	7388	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201221	6449.79	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201222	6343.64	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201223	6149.8	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201224	6174.27	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201225	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201226	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201227	6181.41	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201228	6458.49	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201229	6222.88	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201230	6363.38	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201231	6458.19	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-05-2024	2201232	6042.39	BERBEN BUILDING SERVICES LTD	LOW RISE - ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-05-2024	2316053	479.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-05-2024	2316054	6110.66	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217952	3258.5	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236824	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236825	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-05-2024	2236826	4836.83	BERBEN BUILDING SERVICES LTD	CYCLICAL MAINTENANCE	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	09-05-2024	2217953	7278.09	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR - DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316055	1814.12	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316056	1814.12	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316058	1814.12	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	02-05-2024	2189876	242.81	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	02-05-2024	2189879	445.02	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	14-05-2024	2236827	1497.09	BERBEN BUILDING SERVICES LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-05-2024	2316062	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330272	408.26	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	28-05-2024	2316064	1185.8	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330273	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330278	479.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330279	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330280	357.08	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330282	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330283	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330284	319.52	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-05-2024	2316067	226.19	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-05-2024	2316068	2396.4	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	28-05-2024	2316071	285.26	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-VOIDS	VOIDS	B31714
Solihull Community Housing	28-05-2024	2316072	384.45	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	28-05-2024	2316073	639.04	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	30-05-2024	2330286	248.28	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRS-DAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	17-05-2024	300000284864211		1665 ADECCO UK Ltd	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000