Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113360500	4366.27 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113360501	2641.23 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386612	4367.59 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386613	3456.30 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386614	5452.76 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386615	2016.74 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113360502	5417.58 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113453466	5481.03 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113453467	5047.76 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429499	2344.33 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429500	2535.70 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113453468	3257.38 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429501	1735.79 ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429502	1592.50 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113429503	443.63 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-22	113429505	613.90 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-22	113429506	669.33 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113429507	900.26 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-May-22	113386885	2931.25 ADVICE UK	IT Strategy	ICT General	D30
Solihull Community Housing	10-May-22	113388559	181.16 ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	10-May-22	113388559	1714.67 ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400468	1783.28 ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400468	418.84 ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400471	2187.50 ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400473	2812.50 ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-May-22	113386616	591.17 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B20
Solihull Community Housing	01-May-22	113386559	2144.22 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426462	3255.39 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426463	2914.52 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426464	2767.58 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426465	3050.70 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426466	30290.59 BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-May-22	113386560	4749.84 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359779	870.82 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386562	1375.60 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426467	1375.60 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426468	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386564	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386565	3052.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386566	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386567	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426469	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426470	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386568	2802.48 BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-May-22	113426471	3148.77 BERBEN BUILDING SERVICES LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113429486	293.46 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429487	306.73 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429488	472.53 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429489	302.59 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429490	534.71 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429491	248.70 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429492	959.93 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-May-22	113359885	1750.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359887	1000.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-May-22	113359890	28455.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359895	32020.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359922	25000.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359894	1000.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D30
Solihull Community Housing	03-May-22	113359893	15000.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359920	-32020.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359891	-32020.00 CAPITA BUSINESS SERVICES LTD -28455.00 CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solinul Community Housing	03-iviay-22	112224041	-20400.00 CAPTIA DUGINEGO SERVICEO LID	Tr Sualegy	ICT General	030

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-May-22	113374465	1545.78 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	05-May-22	113374479	1545.79 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-May-22	113430490	5000.00 CHARIS GRANTS LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	05-May-22	113370485	1512.00 CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	18-May-22	113448892	408.17 CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	04-May-22	113365827	951.52 COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-May-22	113365819	1000.00 COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-May-22	113365824	560.00 COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-May-22	113394516	237.62 DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113394517	387.44 DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386464	458.28 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386465	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-May-22	113426494	2708.17 DODD GROUP	Feasibility Works	Other Works	B32
Solihull Community Housing	01-May-22	113386469	209.51 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-May-22	113386471	374.42 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359465	435.08 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359468	223.41 DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113386473	679.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386476	395.98 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370563	259.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386477	444.18 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386478	661.19 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370615	214.49 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386479	659.32 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370617	248.14 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370624	244.30 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386482	309.64 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386483	307.45 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386484	511.57 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386485	255.43 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386486	286.83 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370841	249.63 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386487	236.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386488	248.40 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386489	236.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386490	221.51 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370896	220.79 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386491	673.68 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386492	725.59 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386493	309.10 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113370939	213.29 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386494	362.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386495	332.37 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386497	316.58 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386498	351.43 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113425472	239.03 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386499	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B71 B70
Solihull Community Housing	01-May-22	113386500	2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386501	2221.38 DODD GROUP 2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386502	2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386503	2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22 01-May-22	113386504	2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386505	3529.13 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22 01-May-22		2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing		113386506			-	
, , ,	01-May-22	113386507 113386508	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22		2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386509	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386510	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386511	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386512	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Shah Community Leasing         OI. Map-22         11380613         2012 (J) 0.000 G/OUP         Gis Warn ArithbiotiStage Heater         Contract Payments           Solid Community Name         D Hap-22         11380614         2213 (S) 0.000 G/OUP         Gis Warn ArithbiotiStage Heater         Contract Payments           Solid Community Name         D Hap-22         11380614         2213 (S) 0.000 G/OUP         Gis Warn ArithbiotiStage Heater         Contract Payments           Solid Community Name         D Hap-22         11380614         E6664 (2) 0.000 G/OUP         Rein film Synthes         Contract Payments           Solid Community Name         D Map-23         11460514         D Map-24         11400514         D Map-24         114000714         D Map-24         114	Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Schulz Cormunity Houng         OI-May 22         11388956         221.38 0000 GRAUP         Gia Warn ArtBioletStrage Header         Contractor Payments           Schulz Cormunity Houng         D-May 22         11388956         221.38 0000 GRAUP         Gia Warn ArtBioletStrage Header         Contractor Payments           Schulz Cormunity Houng         D-May 22         1136556         Edited Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         11365576         Schulz Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         11365576         Schulz Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         11365767         Schulz Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         113626747         Schulz Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         11362674         Schulz Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         11362674         Schulz Cormunity Houng         Contractor Payments           Schulz Cormunity Houng         D-May 22         11362674         GER GRUP         Ret GRUP         Ret GRUP           Schulz Cormunity Houng         D-May 22	Il Community Housing	01-May-22	113386513	3532.03 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solubil Community Housing         Orthogy 21         13388516         22213         DODD GNUP         Gial Warm ArtB book/Rout/Straige Header         Contractor Payments           Solubil Community Housing         11-348722         113388516         22213         DODD GNUP         Gial Warm ArtB book/Rout/Straige Header         Contractor Payments           Solubil Community Housing         13-349722         11348553         DODD GNUP         Rein filing Spinkles         Contractor Payments           Solubil Community Housing         13-349722         11340548         222337         DODD GNUP         Rein filing Spinkles         Contractor Payments           Solubil Community Housing         13-349722         11340548         222337         DODD GNUP         Rein filing Spinkles         Contractor Payments           Solubil Community Housing         13-349722         11340547         21777         DODD GNUP         Rein filing Spinkles         Contractor Payments           Solubil Community Housing         13-349722         11340547         21777         DODD GNUP         Rein filing Spinkles         Contractor Payments           Solubil Community Housing         13-349722         1340547         217712         DODD GNUP         Rein filing Spinkles         Contractor Payments           Solubil Community Housing         13-349722         1345628	Ill Community Housing	01-May-22	113386514	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Soluti Community Houng         01-May-22         11388817         2221.8         DOULD (PMU)         Glas Winn AltSholer/Stong Feature         Contractor Physinethe           Soluti Community Houng         13-May-22         11340537         860400         DODD (SRU)P         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         11340537         24734.4         DODD (SRU)P         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         113405340         23437.1         DODD (SRU)P         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         11340540         7240.0         DODD (SRU)P         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         11340540         7247.3         DODD (SRU)P         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         113405410         12007.4         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         11340541         12000.6         ROU P         Rein Elling Sprinkles         Contractor Physinethe           Soluti Community Houng         13-May-22         11340540         603	Ill Community Housing	01-May-22	113386515	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Shihu Community Huanging         13-May 22         113405343         68980.00         DODD GROUP         Builing Sprinkers         Contractor Payments           Shihu Community Huanging         13-May 22         11340537         83784.40         DODD GROUP         Builing Sprinkers         Contractor Payments           Shihu Community Huanging         13-May 22         11340537         83784.40         DODD GROUP         Reto filing Sprinkers         Contractor Payments           Shihu Community Huanging         13-May 22         113405467         4407747         DODD GROUP         Reto filing Sprinkers         Contractor Payments           Shihu Community Huanging         12-May 22         113402467         4407747         DODD GROUP         Reto filing Sprinkers         Contractor Payments           Shihu Community Huanging         12-May 22         113402471         400747         DODD GROUP         Reto filing Sprinkers         Contractor Payments           Shihu Community Huanging         12-May 22         11340247         100747         20717.3         DODD GROUP         Reto filing Sprinkers         Contractor Payments           Shihu Community Huanging         12-May 22         113402471         120747         DOD GROUP         Reto filing Sprinkers         Contractor Payments           Shihu Community Huanging         13-May 22	Ill Community Housing	01-May-22	113386516	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater		B70
Solhal Community Notating         134/09-22         113402346         190333.30 DOD GROUP         Building Startifues         Contractor Payments           Salhal Community Nataring         134/09-22         113402346         2233.37 DOD GROUP         Reto Startig Spinistes         Contractor Payments           Salhal Community Nataring         134/09-22         113402346         2233.37 DOD GROUP         Reto Startig Spinistes         Contractor Payments           Solhal Community Nataring         134/09-22         113402447         2747.47 DOD GROUP         Reto Startig Spinistes         Contractor Payments           Solhal Community Nataring         134/09-22         113402447         2743.88 DOD GROUP         Reto Startig Spinistes         Contractor Payments           Solhal Community Nataring         134/09-22         113402471         2743.88 DOD GROUP         Reto Startig Spinistes         Contractor Payments           Solhal Community Nataring         134/09-22         113402473         120791.22         DOD GROUP         Reto Startig Spinistes         Contractor Payments           Solhal Community Nataring         134/09-22         113402473         2709.12         DOD GROUP         Reto Startig Spinistes         Contractor Payments           Solhal Community Nataring         134/09-22         1342540         276.49         DOD GROUP         Reto Startig Spini	Ill Community Housing		113386517	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solhul Community Housing         13446-22         113405347         6478.4         6000 RROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         13467-22         113405348         2013 00 DOD GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         13467-22         113405348         2013 00 DOD GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         13467-22         113402470         41377.31 DOD GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         13467-22         113402470         41377.31 DOD GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         124467-22         113402471         20057.81 DOD GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         124467-22         113402471         20057.81 DOD GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         134467-22         11340251         20050 GROUP         Reto films Sprinkles         Contractor Payments           Solhul Community Housing         134467-22         1340524         2014 DOD GROUP         Reto films Sprinkles         Contractor Payments	Ill Community Housing	13-May-22	113405343	85696.02 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solial Community Hoalani         13-May-22         113405348         28233.70 DOD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         13-May-22         11340548         2813.70 DOD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         12-May-22         11340248         2781.07 DOD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         12-May-22         11340247         2787.37 DODD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         12-May-22         113402471         2788.57 DODD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         13-May-22         113402471         2788.57 DODD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         13-May-22         113402542         978.67 AB DODD GROUP         Retro fitms Sprinkers         Contractor Payments           Solial Community Hoalani         3-May-22         11342540         248.48 DODD GROUP         Mohanal & Electrical         Re Contractor Payments           Solial Community Hoalani         3-May-22         11342540         248.48 DODD GROUP         Mohanal & Electrical         Re Contractor Payments <t< td=""><td>Ill Community Housing</td><td>13-May-22</td><td>113405346</td><td>130533.30 DODD GROUP</td><td>Building Safety Works</td><td>Contractor Payments</td><td>B70</td></t<>	Ill Community Housing	13-May-22	113405346	130533.30 DODD GROUP	Building Safety Works	Contractor Payments	B70
Solut Community Housing         134/bit 22         1134/05349         Statil 127 DODD GROUP         Retor filing Sprinkles         Contractor Payments           Solut Community Housing         123/bit 22         1134/02467         4477.87 DODD GROUP         Retor filing Sprinkles         Contractor Payments           Solut Community Housing         123/bit 22         1134/02467         4477.87 DODD GROUP         Retor filing Sprinkles         Contractor Payments           Solut Community Housing         124/bit 22         1134/02472         106/0147         Contractor Payments           Solut Community Housing         124/bit 22         1134/02472         106/0147         Contractor Payments           Solut Community Housing         124/bit 22         1134/02472         106/0147         Contractor Payments           Solut Community Housing         124/bit 22         1134/02472         106/012         Retor filing Sprinkles         Contractor Payments           Solut Community Housing         124/bit 22         1134/25504         4018 DODD GROUP         Mechanical & Electrical         Retor filing Sprinkles           Solut Community Housing         134/bit 22         1134/25504         4018 DODD GROUP         Mechanical & Electrical         Retor filing Sprinkles           Solut Community Housing         134/bit 22         1134/25500         60/010         <	Ill Community Housing	13-May-22	113405347	54784.04 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Soluti Community Naulari         12.469/22         113402466         47258.07 / DOD GROUP         Reto Timg Sprinkles         Contractor Payments           Soluti Community Naulari         12.469/22         11340247         2137.31 / DOD GROUP         Reto Timg Sprinkles         Contractor Payments           Soluti Community Naulari         12.469/22         11340247         2137.31 / DOD GROUP         Reto Timg Sprinkles         Contractor Payments           Soluti Community Naulari         12.469/22         11340247         1058/31 / DOD GROUP         Reto Timg Sprinkles         Contractor Payments           Soluti Community Naulari         12.469/22         11340247         1058/31 / DOD GROUP         Reto Timg Sprinkles         Contractor Payments           Soluti Community Naulari         13.469/22         11340247         1058/31 / DOD GROUP         Reto Timg Sprinkles         Contractor Payments           Soluti Community Naulari         13.469/22         11342550         658/9 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soluti Community Naulari         13.469/22         11342550         658/9 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soluti Community Naulari         13.469/22         11342550         658/9 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments      <	Ill Community Housing	13-May-22	113405348	25233.70 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solhall Community Housing         12:May-22         1134/24/67         21:37 31 DODS GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/24/71         21:37 31 DODS GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/24/71         21:37 31 DODS GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/22/73         12:0710 12: DODD GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/22/73         12:0710 12: DODD GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         13:May-22         1134/22/73         12:0710 12: DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhall Community Housing         13:May-22         1134/25549         42:84.83         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhall Community Housing         13:May-22         1134/25581         40:80 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhall Community Housing         13:May-22         1134/25583         26:00 DO GROUP         Mechanic	Ill Community Housing	13-May-22	113405349	53481.27 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solhall Community Housing         12:May-22         1134/24/67         21:37 31 DODS GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/24/71         21:37 31 DODS GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/24/71         21:37 31 DODS GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/22/73         12:0710 12: DODD GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         12:May-22         1134/22/73         12:0710 12: DODD GROUP         Retro filing Spinklers         Contractor Payments           Solhall Community Housing         13:May-22         1134/22/73         12:0710 12: DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhall Community Housing         13:May-22         1134/25549         42:84.83         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhall Community Housing         13:May-22         1134/25581         40:80 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhall Community Housing         13:May-22         1134/25583         26:00 DO GROUP         Mechanic	Ill Community Housing	12-May-22	113402466	7298.07 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Shihul Community Housing         12-May 22         113402471         37483.86 DODD GROUP         Reto filling Spinkles         Contactor Payments           Solhul Community Housing         12-May 22         113402472         10057315         DODD GROUP         Reto filling Spinkles         Contactor Payments           Solhul Community Housing         12-May 22         113402472         10057315         DODD GROUP         Reto filling Spinkles         Contactor Payments           Solhul Community Housing         13-May 22         113425460         P24482500         Reto Filling Spinkles         Contactor Payments           Solhul Community Housing         13-May 22         113425604         411435 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhul Community Housing         13-May 22         113425604         44185 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhul Community Housing         13-May 22         113425519         4348 18 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhul Community Housing         13-May 22         113425680         4408 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhul Community Housing         13-May 22         113425806         44714 80 DOD GROUP         Mechanical & Electrical	Ill Community Housing		113402467	44377.67 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solhall Community Housing         19:48y-22         113402519         6284.84 (b ODD GROUP         Refor fiting Sprinklers         Contractor Payments           Solhall Community Housing         12:48y-22         113402472         103714 D ODD GROUP         Refor fiting Sprinklers         Contractor Payments           Solhall Community Housing         13:48y-22         113402472         103714 D ODD GROUP         Refor fiting Sprinklers         Contractor Payments           Solhall Community Housing         13:48y-22         113425519         223440 OPD         Mechanica & Electrical         Rev Contractor Payments           Solhall Community Housing         13:48y-22         113425519         23344 ODDD GROUP         Mechanica & Electrical         Rev Contractor Payments           Solhall Community Housing         13:48y-22         113425519         23344 ODDD GROUP         Mechanica & Electrical         Rev Contractor Payments           Solhall Community Housing         13:48y-22         113425519         23648 D DDD GROUP         Mechanica & Electrical         Rev Contractor Payments           Solhall Community Housing         13:48y-22         113425519         23648 D DDD GROUP         Mechanica & Electrical         Rev Contractor Payments           Solhall Community Housing         13:48y-22         113425519         23648 D DDD GROUP         Mechanica & Electrical         Rev Cont	Ill Community Housing	12-May-22	113402470	21377.31 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solital Community Housing         19:49x-22         113402519         62884.04 (DOD) GROUP         Refor fiting Sprinklers         Contractor Payments           Solital Community Housing         12:49x-22         113402472         100571.15 (DOD) GROUP         Refor fiting Sprinklers         Contractor Payments           Solital Community Housing         13:49x-22         113402472         100571.15 (DOD) GROUP         Refor fiting Sprinklers         Contractor Payments           Solital Community Housing         13:49x-22         113425549         22:465 (DOD) GROUP         Mechanica & Electrical         Rev Contractor Payments           Solital Community Housing         13:49x-22         113425569         23:84 (DOD) GROUP         Mechanica & Electrical         Rev Contractor Payments           Solital Community Housing         13:49x-22         113425569         23:84 (DOD) GROUP         Mechanica & Electrical         Rev Contractor Payments           Solital Community Housing         13:49x-22         11342569         24:86 (DOD) GROUP         Mechanica & Electrical         Rev Contractor Payments           Solital Community Housing         13:49x-22         11342568         24:86 (DOD) GROUP         Mechanica & Electrical         Rev Contractor Payments           Solital Community Housing         13:49x-22         11342568         24:86 (DOD) GROUP         Mechanica & Electrical	Ill Community Housing	12-May-22	113402471	37493.86 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solital Community Hoasing         12-4Map-22         113402473         12079122         DOD GROUP         Reto fitting Sprinklers         Contractor Payments           Solital Community Hoasing         13-Map-22         113425480         249 63         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing         13-Map-22         113425480         249 63         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing         13-Map-22         113425580         498 90         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing         13-Map-22         113425581         498 80         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing         13-Map-22         113425583         471 40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing         13-Map-22         113425638         471 40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing         13-Map-22         113425638         471 40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solital Community Hoasing	Ill Community Housing	12-May-22	113402519	62848.04 DODD GROUP		Contractor Payments	B70
Saihall Community Housing         13-Mag-22         113405342         67787-80         DOD GROUP         Reto fiting Sprinklers         Contractor Payments           Saihall Community Housing         13-May-22         113425549         2418 50         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing         13-May-22         113425519         233 48         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing         13-May-22         113425559         668 59         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing         13-May-22         113425565         2468 30         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing         13-May-22         113425666         4714 40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing         13-May-22         113425666         4714 40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing         13-May-22         113425666         4594 00         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihall Community Housing <td>Ill Community Housing</td> <td>12-May-22</td> <td>113402472</td> <td>105873.15 DODD GROUP</td> <td>Retro fitting Sprinklers</td> <td>Contractor Payments</td> <td>B70</td>	Ill Community Housing	12-May-22	113402472	105873.15 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solial Community Housing         13-May-22         113405342         57674.50         DOD GROUP         Retro fitting Sprinklers         Contractor Payments           Soliall Community Housing         13-May-22         113425501         240.63         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing         13-May-22         113425501         643.61         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing         13-May-22         113425501         643.61         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing         13-May-22         113425582         30.69         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing         13-May-22         113425666         417.49         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing         13-May-22         113425606         121.47         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing         13-May-22         113425606         429.40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soliall Community Housing	Ill Community Housing	12-May-22	113402473	120791.22 DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Salihal Community Housing         13-May-22         113425504         411.85 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         113425500         669.89 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         113425581         366.60 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         11342582         366.60 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         11342583         249.83 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         11342583         249.83 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         113435176         230.55 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         113453178         220.00 (DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihal Community Housing         13-May-22         113453178         220.00 (DOD GROUP         Mechanical & Electrical	Ill Community Housing		113405342	57874.50 DODD GROUP		Contractor Payments	B70
Salihul Community Housing         13-May-22         113425504         411.85 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihul Community Housing         13-May-22         113425500         668.99 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425580         668.99 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425831         246.83 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425832         246.83 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425838         491.47 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113455178         230.55 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113455178         220.05 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113455178         220.05 DOD GROUP         Mechanical & Electrical							B71
Salihal Community Housing         13-May-22         113425519         223.48 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425581         436.19 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425682         236.69 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425683         249.63 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425686         471.49 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425686         214.77 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425818         230.60 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425818         230.60 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Salihal Community Housing         13-May-22         113425814         243.60 DOD GROUP         Mechanical & Electrical			113425504	411.85 DODD GROUP		Rev Contractor Payments	B71
Saihull Community Housing         13-May-22         113425580         688-89 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425581         306.60 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soihull Community Housing         13-May-22         113425683         240.63 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Soihull Community Housing         13-May-22         113425686         471.49 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425686         471.49 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425686         214.77 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425766         222.00 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425766         222.33 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425064         253.23 DODD GROUP         Mechanical & Electrical <td>Ill Community Housing</td> <td></td> <td>113425519</td> <td>233.48 DODD GROUP</td> <td>Mechanical &amp; Electrical</td> <td>Rev Contractor Payments</td> <td>B71</td>	Ill Community Housing		113425519	233.48 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Salihull Community Housing         13-May-22         11342582         368.0 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342583         249.63 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342566         471.49 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342566         450.40 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342566         210.70 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342580         210.70 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342580         210.50 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342580         213.50 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         11342580         213.50 DOD GROUP         Mechanical & Electrical	Ill Community Housing	13-May-22	113425560	698.99 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Saihull Community Housing         13-May-22         113425632         306.60         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425635         471.49         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425665         475.40         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425665         455.40         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113453175         230.55         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113453178         221.55         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         11342596         459.42         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         11342596         459.42         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments         Saihull Community Housing         1				436.19 DODD GROUP	Mechanical & Electrical		B71
Salhull Community Housing         13-May-22         113425638         246.63         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         113425666         417.49         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         113425666         246.79         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         11342583         211.17         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         113425934         221.00         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         113425954         252.33         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         113425061         624.37 <dodd group<="" td="">         Mechanical &amp; Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22         113425062         329.44<dodd group<="" td="">         Mechanical &amp; Electrical         Rev Contractor Payments           Solhull Community Housing         3-May-22</dodd></dodd>	Ill Community Housing		113425582	306.60 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Saihull Community Housing         13-May-22         113425665         471.49         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425665         4459.40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425833         211.17         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425833         211.17         DOD DG GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425966         459.40         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425966         459.42         DOD D GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Housing         13-May-22         113425061         642.47         DOD D GROUP         Electrical Improvement Works         Contractor Payments           Saihull Community Housing         13-May-22         113426016         678.48         DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Saihull Community Ho				249.63 DODD GROUP	Mechanical & Electrical		B71
Salihul Community Housing         13-May-22         113425666         459.40 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425868         241.77 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425833         221.07 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113435178         220.00 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113425954         223.31 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113422054         223.33 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         11342001         624.37 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         113420027         324.14 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihul Community Housing         13-May-22         11342003         355.13 DODD GROUP         Mechanical & Electrical	Ill Community Housing			471.49 DODD GROUP	Mechanical & Electrical		B71
Solinul Community Housing         13-May-22         113425006         214.77 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113426933         211.17 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113453178         292.00 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113425964         252.33 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113425964         459.42 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113426016         674.48 DODD GROUP         Electrical Improvement Works         Contractor Payments           Solinul Community Housing         13-May-22         113426017         324.14 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113426027         324.14 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         11342603         356.13 DODD GROUP         Mechanical & Electrical <td></td> <td></td> <td></td> <td>459.40 DODD GROUP</td> <td>Mechanical &amp; Electrical</td> <td></td> <td>B71</td>				459.40 DODD GROUP	Mechanical & Electrical		B71
Solinul Community Housing         13.4May-22         11342533         211.17 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13.4May-22         11342533         211.07 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13.4May-22         113425954         225.33 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13.4May-22         113425954         225.33 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13.4May-22         113425964         459.42 DODD GROUP         Electrical Improvement Works         Contractor Payments           Solinul Community Housing         13.4May-22         11342601         624.37 DODD GROUP         Electrical Improvement Works         Contractor Payments           Solinul Community Housing         13.4May-22         113426017         324.41 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13.4May-22         113426027         332.41 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13.4May-22         11342603         332.41 DODD GROUP         Mechanical & Electri				214.77 DODD GROUP	Mechanical & Electrical		B71
Solinul Community Housing         13-May-22         11342583         211 17         DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113453178         220 00 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113425964         252 23 30 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113425966         459 42 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113426901         674 45 DODD GROUP         Electrical Improvement Works         Contractor Payments           Solinul Community Housing         13-May-22         113426018         678 46 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113426030         355 15 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         113426030         355 15 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solinul Community Housing         13-May-22         11342603         567 46 DODD GROUP         Mechanical	, ,				Mechanical & Electrical		B71
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Solihull Community Housing         13-May-22         113453179         215.95 DOD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         113425954         252.33 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         113426016         624.37 DODD GROUP         Electrical Improvement Works         Contractor Payments           Solihull Community Housing         13-May-22         113426018         674.48 DODD GROUP         Electrical Improvement Works         Contractor Payments           Solihull Community Housing         13-May-22         113426027         324.14 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         113426028         335.41 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         113426050         576.48 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         113426050         576.48 DODD GROUP         Mechanical & Electrical         Rev Contractor Payments           Solihull Community Housing         13-May-22         113426052         296.53 DODD GROUP         Mechanical & Elec				292.00 DODD GROUP	Mechanical & Electrical		B71
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Solihull Community Housing         13-May-22         113426137         261.12         DODD GROUP         Direct-Standby         Other Building Costs           Solihull Community Housing         13-May-22         113426142         317.97         DODD GROUP         Direct-Standby         Other Building Costs	, ,						B71
Solihull Community Housing 13-May-22 113426142 317.97 DODD GROUP Direct-Standby Other Building Costs							
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							B39
Solihull Community Housing13-May-22113426153233.48DODD GROUPDirect-StandbyOther Building CostsSolihull Community Housing13-May-22113426160387.47DODD GROUPMechanical & ElectricalRev Contractor Payments							B39 B71

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-May-22	113426162	501.64 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426228	264.35 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426229	338.57 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426230	292.30 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426231	320.02 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426233	250.73 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426234	334.42 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426236	301.24 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426237	212.55 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426249	239.15 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426257	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426258	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426263	232.21 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426264	373.64 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426265	2482.51 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113372508	14.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372508	479.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372508	54.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372508	50.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-22	113394713	1083.00 DOORFIT PRODUCTS LTD 349.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	05-May-22	113394713		Stores-Stores and delivery	Stocks	
Solihull Community Housing	05-May-22	113394713	684.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	05-May-22	113394713	698.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
, , , , , , , , , , , , , , , , , , , ,	05-May-22 06-May-22	113394713	822.00 DOORFIT PRODUCTS LTD 84.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	,	113394716	44.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-May-22 06-May-22	113394716 113394716	168.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	06-May-22	113394716	211.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113402476	99.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113402476	104.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113402476	211.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-22	113440465	1000.00 DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	18-May-22	113448896	390.63 DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-May-22	113394719	6.17 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394719	122.14 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394719	116.87 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394719	197.14 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394724	31.83 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394724	14.84 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394724	226.03 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-22	113359926	4157.59 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	03-May-22	113359929	3882.06 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-22	113371171	633.83 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-22	113408584	21236.13 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-May-22	113371335	275.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-May-22	113386520	661.25 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386521	661.25 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386522	396.75 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386523	264.50 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386525	264.50 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386526	264.50 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386528	1058.00 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386529	529.00 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386530	529.00 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386531	324.50 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386532	264.50 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386533	396.75 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386534	264.50 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386535	264.50 FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-May-22	113393469	3739.84 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-May-22	113378992	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-May-22	113402495		GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113402496	265.20	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113402499		GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113402499		GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-22	113398464	253.00	GRANGE REMOVAL CO LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	12-May-22	113398466		GRANGE REMOVAL CO LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	13-May-22	113408497	639.52	GRANGE REMOVAL CO LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	06-May-22	113378980	280.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-May-22	113378981	280.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-22	113386586	1949.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113360493	2081.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113406786	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-May-22	113406786	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	12-May-22	113394504	128412.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	01-May-22	113360494	307.21	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-May-22	113426455	525.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	05-May-22	113370489	978.54	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-May-22	113366516	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-May-22	113370501		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-May-22	113393485	1001.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-May-22	113394691	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-May-22	113440472		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	18-May-22	113440471		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-May-22	113394726 113394726	-	JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
, , ,	01-May-22				-		
Solihull Community Housing	01-May-22	113394726			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-May-22	113394726				Stocks	
Solihull Community Housing	01-May-22	113394726			Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-22	113394726			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22 01-May-22	113394726 113394726		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-May-22 01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-May-22 01-May-22	113394726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22 01-May-22				Stores-Stores and delivery		R10
Solihull Community Housing		113394726		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-May-22	113394726		JEWSON LTD		Stocks	R10
Solihull Community Housing	01-May-22 01-May-22	113394726			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing		113394726 113394726			Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-May-22	113394726		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-May-22			JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-May-22	113394726	205.00		Stores-Stores and delivery	Stocks	rt IU

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113394726	204.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	131.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	22.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	17.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	254.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	133.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	22.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	145.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	29.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	3.00 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-May-22	113394726 113394726	430.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-May-22	113394726	253.60 JEWSON LTD 288.45 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22 01-May-22	113372511	980.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372511	853.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372511	1820.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372511	95.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372511	893.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	29.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	312.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	424.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	223.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	342.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	172.89 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	320.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	77.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	14.97 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	63.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	221.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372512	131.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	14.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	148.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	98.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	40.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	464.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	19.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	46.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	116.15 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-22 01-May-22	113372513 113372513	50.00 JEWSON LTD 57.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	14.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	47.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	24.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	251.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	174.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	1269.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	10.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	9.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	15.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372513	259.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	41.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	121.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	167.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	47.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	25.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	6.42 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	204.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113372516	2.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	8.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	105.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	22.77 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	218.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113391239	225.00 JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	04-May-22	113366464	3138.03 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	01-May-22	113386594	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386595	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386596	320.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386597	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386598	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386599	1060.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386600	320.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386601	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386602	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386603	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386605	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386606	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386607	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386608	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386609	940.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386610	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386611	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-May-22	113360515	565.75 LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-May-22	113420464	27982.56 LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-May-22	113371105	362.09 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113371107	395.92 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113371127	362.59 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359616	636.30 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359617	636.30 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359618	636.30 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359619	636.30 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359620	636.30 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359621	636.30 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359622	454.50 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359623	454.50 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113386539	604.88 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113386540	1163.09 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113371137	464.60 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-May-22	113371204	329.26 LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	02-May-22	113371148	213.11 LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	02-May-22	113371163	409.05 LIFT & ENGINEERING SERVICES	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-May-22	113371164	217.15 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-May-22	113366469	861.68 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-May-22	113366469	-430.84 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-May-22	113365836	260.10 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-22	113394682	790.00 M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113394683	2390.00 M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113394684	880.00 M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113394685	2620.00 M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	04-May-22	113366549	24533.04 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-May-22	113363468	1583.33 MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	03-May-22	113363467	1583.33 MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	12-May-22	113396475	119955.36 MOBYSOFT LTD	Training	Training	A80
Solihull Community Housing	12-May-22	113396476	7840.00 MOBYSOFT LTD	Training	Training	A80
Solihull Community Housing	13-May-22	113405340	646.00 MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
	01-May-22	113360495	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing						

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113371324	720.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113360497	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113360498	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113371325	216.36	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-May-22	113371326	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-May-22	113371327	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-May-22	113371328	302.91	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-May-22	113386590	466.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-May-22	113386591	229.95	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-May-22	113386592		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113453180		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453181		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453182		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453183		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453184		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453185		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453186		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453187		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453188		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453189			Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453190		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453191		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453192		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453193		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453194		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453195		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453196			Biomass System	Biomass Boilers Biomass Boilers	B45
Solihull Community Housing	01-May-22 01-May-22	113453197			Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing Solihull Community Housing	01-May-22 01-May-22	113453198 113453199		NERG LTD NERG LTD	Biomass System Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-May-22	113453200		NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-May-22	113453200		NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-May-22	113453202		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453202		NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-May-22	113453204		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	03-May-22	113363464		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357464		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113363015		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113360513		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113390469		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	03-May-22	113359882		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-May-22	113360510		NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-May-22	113360511		NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113408471		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-May-22	113357723		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113359883		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-May-22	113359883		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-May-22	113390471		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-May-22	113360464		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113360516		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	12-May-22	113393494		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-May-22	113393497		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-May-22	113435464		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-May-22	113435464		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	05-May-22	113370483		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-May-22	113357468		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357470		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357469		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357480		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357475		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113357472	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357476	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357474	634.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113356464	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368469	449.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368468	728.28	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368471	629.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113367467	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-May-22	113393490		NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	04-May-22	113366555		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-May-22	113368466		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113367489		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368465		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-May-22	113377542		NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	04-May-22	113368470		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-May-22	113372550			Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-May-22	113370507			Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-May-22	113377543			Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113408501			North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	04-May-22	113368474			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368478			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368476			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368479			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113367493			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368481			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368485			North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	04-May-22 10-May-22	113368483 113387717		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day Public Sector - Major Adaptations	Agency Staff Contractor Payments	B70
Solihull Community Housing	13-May-22	113407037		NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	13-May-22	113408499		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A00
Solihull Community Housing	10-May-22	113388554		NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	10-May-22	113388582		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-May-22	113391289		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391301		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113388326		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-May-22	113391292		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113388324		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-May-22	113391297		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391209		NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	11-May-22	113391294		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113388556		NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-May-22	113391299	634.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391302	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-May-22	113393506	759.00	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	11-May-22	113391261	686.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391268	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391264	680.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391309		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391304		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113387720		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-May-22	113391306		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431414		NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	17-May-22	113431573		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431566		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113435465		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-May-22	113431578		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431594		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-May-22	113431576		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431577			North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431565	495.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-May-22	113430508	851.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431411	446.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	17-May-22	113431575	783.62	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431567	760.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431571		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431570		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431579		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-May-22	113381469		OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	03-May-22	113359935		OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	03-May-22	113359935		OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-May-22	113426456		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386545		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386546		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386547			Kingshurst Project	Relocation Costs	B82
Solihull Community Housing Solihull Community Housing	01-May-22 01-May-22	113386548 113386549		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project Kingshurst Project	Relocation Costs Relocation Costs	B82 B82
Solihull Community Housing	01-May-22	113426457		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386550		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386551		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426458		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426459		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426460		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386552		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426461		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386553		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386554		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386555		OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113359628		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359633		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359634	650.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359637	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359640	417.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359642	334.47	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359644	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359646	596.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359648		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359655		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359656		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359662		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359665		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359673			North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359675			North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359689			North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359696		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-May-22 01-May-22	113359721 113359751		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359753		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359756		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359759		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386556		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359764		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-22	113387688		ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-May-22	113372521		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-22	113386765		PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-May-22	113393466		PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-May-22	113363546		PESTBUSTERS (MIDLANDS) LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	12-May-22	113393504		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-May-22	113393505		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-May-22	113386588		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386589		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-May-22	113360518	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	05-May-22	113374485	792.12 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	12-May-22	113393468	2700.00 REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-May-22	113363564	1159.50 REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	03-May-22	113363570	1445.68 REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	03-May-22	113363573	1646.93 REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-May-22	113393470	4038.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393476	4038.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-May-22	113386767	4038.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393482	5695.58 REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	03-May-22	113363590	8087.68 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-May-22	113363590	-4048.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-May-22	113430494	2000.00 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	12-May-22	113393472	4338.10 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393477	4038.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393474	4038.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393473	3750.00 REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-May-22	113388669	4038.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-May-22	113386788 113393471	3739.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22 B22
Solihull Community Housing	12-May-22		4338.10 REDACTED PERSONAL INFORMATION 250.00 RESOURCE PRINT SOLUTIONS	Private Sector Leasing	Rents	D80
Solihull Community Housing	01-May-22 19-May-22	113356465 113454476	3681.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team Central Administration	Printing Professional Fees	D80
Solihull Community Housing Solihull Community Housing	19-May-22	113454476	113.00 RESOURCE PRINT SOLUTIONS	Central Administration	Professional Fees	D50
Solihull Community Housing	19-May-22	113458467	217.00 RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D30
Solihull Community Housing	19-May-22	113454478	847.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-May-22	113429497	495.00 ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22 01-May-22	113429498	495.00 ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	04-May-22	113365841	570.01 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	04-May-22	113365838	515.32 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	10-May-22	113388195	1499.35 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	10-May-22	113386794	477.23 SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	10-May-22	113386792	446.72 SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	04-May-22	113369496	965.00 SEVERN TRENT WATER LTD	Ipswich House	Water	B12
Solihull Community Housing	12-May-22	113400467	25000.00 SOLIHULL MBC	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	12-May-22	113393479	733.14 SOLIHULL MBC	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	12-May-22	113393467	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	05-May-22	113374468	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-May-22	113363575	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-May-22	113372519	2517.60 SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-22	113386796	380.60 T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	11-May-22	113390901	10206.00 THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-May-22	113367512	10590.00 THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113393464	51331.40 THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	05-May-22	113371340	10013.00 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	05-May-22	113371340	-5006.50 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	12-May-22	113393465	825.00 TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-May-22	113369490	10000.00 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-22	113359780	19145.72 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359781	874.08 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359782	6433.56 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359783	917.96 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359784	1037.57 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359785	1606.54 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359786	5995.73 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359787	21969.45 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359788	5804.39 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359789	9111.83 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359790	6997.07 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359791	1861.65 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359792	6728.01 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71

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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	19-May-22	113454471	303.33 UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	12-May-22	113400481	21859.48 WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386536	2078.69 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386537	1103.25 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386538	2744.51 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-May-22	113366551	63606.95 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-May-22	113366518	2727.25 WETTONS CLEANING SERVICES LTD	Saxon Court	Fees & Charges	120
Solihull Community Housing	03-May-22	113363606	411.97 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	03-May-22	113363604	235.04 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-May-22	113360499	796.01 WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386593	854.34 WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-May-22	113429509	2123.65 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113429472	625.36 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113429473	1381.46 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360485	450.40 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360487	2146.82 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360488	2066.61 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360489	2066.61 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360490	2066.61 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360491	2066.61 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360492	2146.82 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386579	1198.31 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386580	1190.85 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386582	1522.82 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386583	1383.17 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386584	1067.49 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386585	1310.96 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-May-22	113429475	1019.52 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-May-22	113429476	570.00 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113429478	892.52 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113429479	915.12 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-May-22	113429480	1167.45 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429481	288.16 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429482	772.03 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429483	601.44 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429484	315.59 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429485	322.01 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113453464	1629.18 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-May-22	113453465	4037.10 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33