

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-22	300000123552675	537.00	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582692	88.50	AA GLOBAL LANGUAGE SERVICES LTD	HOUSING AID AND HOMELESSNESS	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59859	1574.66	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59860	3900.34	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jul-22	300000125051423	519.59	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	73728	1442.33	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	20-Jul-22	84738	3585.66	ABSOLUTE BUILDING AND MAINTENANCE	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59861	3622.45	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59862	6421.58	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59863	2865.81	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59864	5214.13	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59865	3307.08	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59866	2640.95	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59867	3993.31	ABSOLUTE BUILDING AND MAINTENANCE	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59868	519.25	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59869	325.94	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59870	340.65	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	63389	217.30	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59871	1652.55	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59872	2358.49	ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59873	846.88	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59874	3805.29	ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59875	373.19	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59876	1967.91	ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	20-Jul-22	84739	776.65	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	20-Jul-22	84740	1945.44	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63390	543.24	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	59877	2116.00	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59878	1914.57	ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59879	2607.49	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59880	1940.71	ABSOLUTE BUILDING AND MAINTENANCE	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63391	794.66	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63392	246.28	ABSOLUTE BUILDING AND MAINTENANCE	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	300000123688305	11844.35	ACUITY	COMMUNICATIONS TEAM	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	60427	13.98	AJM (1988) LTD T/AS THE PLUMBERS SHOP	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60423	72.43	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60424	213.75	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60425	213.76	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102279	59.46	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102280	105.70	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102281	59.46	AKW MEDI CARE LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60416	599.10	ANKER TIMBER PRODUCTS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	06-Jul-22	300000123720646	3999.60	ANTONY HODARI HOLDINGS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	18-Jul-22	300000124735687	1391.00	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735765	1407.97	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735760	2289.73	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735755	2431.08	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	26-Jul-22	300000125575994	1954.09	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	26-Jul-22	300000125575991	2354.48	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735690	1374.75	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	18-Jul-22	300000124735693	1465.00	ATLAS HOTELS LTD	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	06-Jul-22	59881	669.92	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59882	622.67	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59883	669.92	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59884	480.92	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	FIRE PROTECTION WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63393	51.04	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59885	513.79	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59886	1916.15	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59887	51.04	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	06-Jul-22	59888	349.71	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63394	204.14	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63395	1065.15	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63396	51.04	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63397	503.82	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	28-Jul-22	102734	1017.15	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	28-Jul-22	102735	102.07	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	28-Jul-22	102278	194.50	BECKETT ABRASIVES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jul-22	57968	4161.77	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65909	3040.89	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100

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Solihull Community Housing	05-Jul-22	57969	3385.98	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65910	4090.64	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65911	3046.89	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63078	3138.30	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65912	2998.79	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65913	2778.62	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63079	7036.65	BERBEN BUILDING SERVICES LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63080	14999.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57970	4678.95	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57971	1844.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57972	21000.50	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57973	4895.49	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63081	4896.16	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63082	4976.92	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63083	12576.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57974	4818.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63084	4657.05	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63085	3385.81	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57975	658.47	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-Jul-22	57976	9463.72	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57977	22973.55	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63086	15568.90	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63087	14999.00	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57978	4894.41	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57979	4814.00	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57980	824.76	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57981	3913.51	BERBEN BUILDING SERVICES LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63088	3107.16	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65914	3436.19	BERBEN BUILDING SERVICES LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57982	2552.87	BERBEN BUILDING SERVICES LTD	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63089	832.61	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	05-Jul-22	57983	360.68	BERBEN BUILDING SERVICES LTD	ADAPTATIONS MINOR	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57984	1279.75	BERBEN BUILDING SERVICES LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	08-Jul-22	63090	376.82	BERBEN BUILDING SERVICES LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86598	2378.31	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86599	2378.31	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86600	2378.31	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86601	3085.11	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86602	2378.31	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86603	2554.21	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86604	3085.11	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86605	3085.11	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86606	1828.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	21-Jul-22	86607	1828.01	BERBEN BUILDING SERVICES LTD	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63091	2699.31	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63092	4233.00	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63093	4483.15	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65915	4483.15	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65916	4483.15	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63094	4326.79	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63095	3569.94	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63096	4326.59	BERBEN BUILDING SERVICES LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jul-22	63097	3950.17	BERBEN BUILDING SERVICES LTD	HIGH RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	15-Jul-22	300000124588424	500.00	BOND TURNER	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-Jul-22	300000124588424	260.00	BOND TURNER	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	06-Jul-22	300000123868690	150.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	05-Jul-22	300000123582729	175.00	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	20-Jul-22	300000125010666	154.16	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	20-Jul-22	300000125010686	170.83	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	20-Jul-22	300000125010683	175.00	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	20-Jul-22	300000125010689	162.49	BORSHCH ELECTRIC	HOMELESSNESS	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	25-Jul-22	300000125554140	175.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	25-Jul-22	300000125554134	475.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	25-Jul-22	300000125554143	175.00	BORSHCH ELECTRIC	PRIVATE SECTOR LEASING FORMER	FURNITURE EQUIPMENT	D10000
Solihull Community Housing	21-Jul-22	300000125385014	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	PROPERTY ACQUISITIONS	PROFESSIONAL FEES	D51000
Solihull Community Housing	29-Jul-22	300000125935704	75.00	BRIDGEHOUSE VALUATION SERVICES LTD	PROPERTY ACQUISITIONS	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	25-Jul-22	300000125554114	7743.26	BRITISH GAS	IPSWICH HOUSE	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124769987	119.84	BRITISH GAS TRADING LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	GAS	B10000

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Solihull Community Housing	11-Jul-22	300000124249395	85.86	BRITISH GAS TRADING LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	59737	433.12	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	06-Jul-22	59738	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59739	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59740	851.15	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59741	851.15	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59742	765.83	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59743	821.52	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59744	770.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59745	1878.78	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59746	1125.99	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59747	1600.60	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59748	779.86	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59749	1220.52	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59750	770.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59751	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59752	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63363	824.01	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63364	277.71	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63365	27.23	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63366	431.08	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63367	348.18	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63368	315.02	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67763	324.97	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67764	336.57	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67765	397.92	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67766	400.41	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67767	27.23	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67768	431.08	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67769	489.11	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67770	522.27	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67771	302.58	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67772	331.60	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67773	439.37	BURROWS HOME COMFORTS LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	06-Jul-22	300000123868584	22.77	BUSINESS STREAM	AUCKLAND HALL	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868581	58.43	BUSINESS STREAM	KINGSHURST OFFICE	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868587	271.27	BUSINESS STREAM	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868595	124.15	BUSINESS STREAM	WHAR HALL FARM COMMUNITY HALL	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868609	130.70	BUSINESS STREAM	CRABTREE HALL	WATER	B12000
Solihull Community Housing	06-Jul-22	300000123868578	448.97	BUSINESS STREAM	ENDEAVOUR HOUSE	WATER	B12000
Solihull Community Housing	06-Jul-22	59762	21.70	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59763	21.70	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59764	21.70	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59765	21.70	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59766	21.70	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59767	21.70	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59768	73.79	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59769	338.85	CHAPMANS ELECTRICAL	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	27-Jul-22	300000125591644	1545.79	CHAPMANS ELECTRICAL	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67774	73.79	CHAPMANS ELECTRICAL	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	15-Jul-22	300000124588376	539.55	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588379	851.29	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588370	539.55	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792218	899.25	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792215	887.26	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783135	887.26	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124792221	839.30	COMMUNITY PARTNERSHIP PERSONNEL	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	102275	1300.00	CONTOUR SHOWERS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Jul-22	300000124249371	159.39	CO-OP ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249371	103.22	CO-OP ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125385023	2462.10	COUNTRYWIDE ESTATE AGENTS	NEW BUILD WAGON LANE	PROFESSIONAL FEES	D51000
Solihull Community Housing	18-Jul-22	300000124735662	508.50	CROWN CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	11-Jul-22	300000124166402	250.00	DAVID SMITH ASSOCIATES	LOW RISE ENVELOPE PROGRAMME	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59889	3350.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63398	55.00	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59890	55.00	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59891	3240.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63399	2950.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-22	59892	1050.00	DIRECT HEALTHCARE GROUP LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59893	2190.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59894	2285.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63400	55.00	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	08-Jul-22	63401	3335.00	DIRECT HEALTHCARE GROUP LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63402	55.00	DIRECT HEALTHCARE GROUP LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	13-Jul-22	70153	64.80	DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70154	9.60	DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102191	79.04	DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102192	176.00	DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102192	32.97	DIRECT ROOFING SUPPLIES LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	14-Jul-22	70237	2422.27	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70238	35.77	DODD GROUP	DIRECTSTANDBY	SERVISING	B31304
Solihull Community Housing	14-Jul-22	70239	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70240	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65723	204.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65724	145.14	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70241	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70242	338.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70243	410.36	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57015	46.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57016	90.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70244	497.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57017	168.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57018	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57019	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57020	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57021	173.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57022	53.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57023	45.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57024	164.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57025	39.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57026	197.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57027	42.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57028	85.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57029	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57030	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57031	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70245	312.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57032	252.30	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57033	43.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57034	74.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70246	446.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57035	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70247	449.56	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57036	190.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57037	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57038	39.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57039	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57040	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70248	285.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57041	155.64	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57042	199.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57043	38.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57044	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57045	39.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57046	45.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70249	675.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57047	135.55	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57048	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57049	105.15	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70250	293.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57050	220.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57051	67.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57052	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57053	77.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57054	137.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57055	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57636	320.77	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57637	117.79	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57638	229.17	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57639	34.19	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	59015	41.74	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	59016	151.08	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	14-Jul-22	70282	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70283	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70284	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70285	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70286	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70287	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70288	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70289	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70290	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60562	24.01	DODD GROUP	PITCHED AIRROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60563	25.24	DODD GROUP	PITCHED REEROOFING	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59017	88.43	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70291	536.36	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59018	37.84	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59019	129.22	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59020	62.47	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59021	71.56	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70292	674.34	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59022	187.43	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59023	69.22	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70293	57.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59024	67.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59025	223.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59026	177.33	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59027	169.53	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59028	129.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59029	94.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70294	632.10	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59030	120.59	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70295	284.52	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59031	242.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59032	228.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59033	46.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70296	431.95	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59034	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59035	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59036	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70297	331.08	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59037	146.06	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59038	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59039	203.35	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59040	219.15	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59041	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59042	215.54	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59043	110.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59044	173.63	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59045	196.39	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59046	95.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59047	120.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59048	39.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59049	72.17	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59050	191.00	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70298	672.67	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59051	108.04	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59052	176.99	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59053	99.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59054	74.02	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70299	357.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59055	178.62	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70300	263.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59056	138.94	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59057	152.26	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	59124	59.13	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59125	59.13	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59126	66.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59127	162.85	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59128	111.03	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	59129	66.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59130	66.62	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59131	32.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70303	177.97	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59132	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59133	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70304	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70305	309.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59134	22.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70306	244.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59135	45.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70307	349.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70308	256.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70309	448.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59136	50.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70310	231.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59137	39.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59138	12.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59139	24.86	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59140	22.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70311	198.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59141	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59142	30.75	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59143	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59144	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59145	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59146	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59147	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59148	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59149	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59150	30.75	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59151	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59152	24.25	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	59153	32.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70312	162.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59154	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70313	265.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59155	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59156	32.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59157	63.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59158	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59159	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59160	58.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59161	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59162	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59163	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59164	39.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59165	142.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70314	317.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59166	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59167	73.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70315	543.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70316	877.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59168	220.23	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59169	53.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59170	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59171	158.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70317	649.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59172	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59173	101.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59174	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59175	119.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59176	252.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70318	643.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59177	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59178	67.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70319	379.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59179	52.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70320	288.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59180	37.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59181	64.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59182	109.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59183	41.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70321	547.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59184	73.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59185	170.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70322	635.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59186	43.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70323	439.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59187	154.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59188	57.09	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59189	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59190	152.88	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59191	182.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57640	155.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57641	97.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57642	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70324	480.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57643	215.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57644	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57645	70.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57646	53.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70325	333.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57647	92.24	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57648	55.96	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57649	125.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57650	57.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57651	78.94	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57652	253.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57653	97.57	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57654	30.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57655	135.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57656	268.71	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57657	74.28	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57658	46.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57659	275.12	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70326	516.31	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57660	102.20	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70327	282.54	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57661	31.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57662	99.72	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57663	31.67	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57664	66.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57665	61.19	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57666	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57667	98.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57668	65.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57669	118.80	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57670	22.01	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57671	91.10	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57672	88.29	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57673	64.70	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57674	186.05	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57675	98.78	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57676	26.54	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57677	124.30	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57678	224.04	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57679	242.12	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	05-Jul-22	57680	321.59	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	14-Jul-22	70328	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70329	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-22	70330	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70331	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70332	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70333	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70334	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70335	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70336	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70337	2221.38	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70338	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70339	3529.13	DODD GROUP	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70340	233.05	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57681	106.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70341	876.32	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57682	54.46	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57683	65.98	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57684	98.51	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	05-Jul-22	57685	59.13	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70342	306.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70343	263.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57686	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	05-Jul-22	57687	39.42	DODD GROUP	BIOMASS SYSTEM	BIOMASS HIU PLANT	B32030
Solihull Community Housing	14-Jul-22	70344	478.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70345	306.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60564	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60565	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60566	162.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60567	83.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60568	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60569	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60570	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60571	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60572	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60573	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60574	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60575	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60576	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60577	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60578	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60579	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60580	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60581	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60582	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60583	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60584	78.01	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60585	83.40	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60586	56.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60587	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60588	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60589	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60590	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60591	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60592	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60593	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60594	226.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60595	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60596	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60597	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60598	58.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60599	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60600	30.75	DODD GROUP	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	08-Jul-22	60601	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60602	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60603	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60604	38.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60605	53.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60606	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60607	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60608	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	60609	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60610	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60611	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60612	185.04	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60613	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60614	45.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60615	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60616	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60617	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60618	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60619	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60620	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60621	55.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60622	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60623	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60624	233.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60625	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60626	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60627	77.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60628	63.07	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60629	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60630	37.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60631	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60632	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70346	292.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60633	117.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60634	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60635	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60636	233.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60637	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60638	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60639	164.06	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60640	59.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60641	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60642	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60643	95.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60644	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60645	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60646	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60647	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60648	23.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60649	38.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60650	24.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70347	312.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60651	77.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70348	515.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70349	387.73	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60652	38.53	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70350	71.13	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60653	102.20	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70351	58.40	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60654	131.40	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60655	125.56	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60656	125.56	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60657	131.40	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60658	63.70	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60659	58.31	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60660	134.04	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60661	125.56	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70352	227.38	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63145	58.40	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	14-Jul-22	70353	152.86	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60662	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60663	132.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60664	38.24	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60665	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60666	43.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60667	45.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	60668	61.87	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60669	23.02	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60670	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60671	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60672	61.83	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60673	63.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60674	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60675	90.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60676	64.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60677	31.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60678	74.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60679	100.48	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60680	123.18	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60681	35.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60682	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60683	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60684	32.35	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60685	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60686	132.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60687	129.90	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60688	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60689	66.49	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60690	51.10	DODD GROUP	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	60691	67.61	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70354	217.99	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60692	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60693	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60694	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60695	59.13	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60696	80.45	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60697	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60698	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60699	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60700	47.77	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60701	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60702	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60703	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60704	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60705	29.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60706	88.59	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60707	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60708	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60709	97.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60710	32.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60711	16.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60712	97.05	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60713	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60714	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60715	34.16	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60716	32.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60717	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60718	67.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60719	35.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60720	98.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60721	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	60722	39.95	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62723	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62724	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62725	48.27	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62726	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62727	115.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62728	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62729	62.59	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62730	78.45	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62731	22.01	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62732	23.98	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62733	23.98	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	08-Jul-22	62734	22.01	DODD GROUP	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	62796	164.21	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62797	104.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62798	76.03	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62799	228.09	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62800	164.21	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62801	178.62	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62802	99.27	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62803	124.42	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62804	46.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62805	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62806	136.97	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62807	42.84	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62808	62.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62809	31.92	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62810	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62811	163.29	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62812	153.16	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62813	46.93	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70362	450.77	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62814	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62815	73.82	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62816	174.61	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62817	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62818	102.11	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62819	93.87	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62820	177.44	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62821	124.78	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62822	123.41	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62823	129.86	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62824	148.03	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62825	169.53	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62826	124.76	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62827	147.74	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62828	155.28	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62829	22.80	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70363	274.57	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70364	297.96	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62830	223.84	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62831	177.19	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70365	2625.01	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62832	50.51	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62833	25.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70366	287.92	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62834	25.26	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62835	153.10	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70367	328.70	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70368	818.66	DODD GROUP	ELECTRICAL IMPROVEMENT WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65725	1207.42	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62836	81.34	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	14-Jul-22	70369	2373.03	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62837	570.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62838	570.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	62839	570.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77726	45.39	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77727	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77728	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77729	123.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77730	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77731	53.93	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77732	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77733	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77734	151.91	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77735	31.17	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77736	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77737	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77738	28.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77739	254.43	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77740	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-22	77741	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77742	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77743	15.37	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77744	62.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77745	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77746	272.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77747	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77748	232.32	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77749	46.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77750	104.52	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77751	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77752	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77753	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77754	249.63	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77755	255.98	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77756	61.50	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77757	47.44	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77758	176.47	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77759	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77760	162.82	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77761	38.11	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77762	22.76	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77763	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77764	160.21	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77765	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77766	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77767	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77768	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77769	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77770	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77771	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77772	29.08	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77773	96.00	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77774	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77775	102.20	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77776	65.70	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77777	85.60	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77778	57.58	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77779	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77780	82.13	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77781	63.70	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77782	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77783	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77784	58.40	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77785	248.81	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77786	82.13	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77787	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77788	81.67	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77789	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77790	110.96	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77791	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77792	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77793	58.31	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77794	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77795	87.47	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77796	43.89	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77797	82.13	DODD GROUP	ELECTRICAL TESTING	SERVICING	B31304
Solihull Community Housing	19-Jul-22	77798	214.74	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77799	64.69	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77800	23.78	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77801	108.68	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77802	51.79	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77803	77.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77804	32.85	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77805	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77806	31.84	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77807	29.20	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	77808	30.75	DODD GROUP	SAFER HOMES	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	63040	250.56	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63041	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63042	386.74	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63043	482.00	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63044	318.66	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63045	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63046	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63047	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63048	196.09	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63049	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63050	190.64	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63051	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63052	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	08-Jul-22	63053	108.94	DRAINTECH SERVICES (MIDLANDS) LTD	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	04-Jul-22	300000123552168	560.00	DRISCOLL KINGSTON SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	28-Jul-22	102207	90.00	DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70169	114.00	DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70169	114.00	DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70170	172.48	DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70170	42.24	DRS LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70165	10.35	E H SMITH (BUILDERS MERCHANTS) LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70166	17.29	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	60.32	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	23.85	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	6.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	60.32	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	7.48	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	31.95	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60283	110.08	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102205	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102205	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102205	25.35	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102205	52.02	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70167	25.35	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70167	3.08	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70168	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70168	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70168	23.85	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70168	6.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70168	61.07	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102206	37.68	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102206	24.05	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102206	6.17	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102206	12.65	E J GILBERT & SONS	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	21-Jul-22	300000125051671	46.61	E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051682	46.61	E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051647	30.97	E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	GAS	B10000
Solihull Community Housing	21-Jul-22	300000125051662	56.34	E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051475	21.20	E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051446	47.46	E.ON ENERGY	NORTH PROPERTY REPAIRSVOIDS	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051460	250.00	E.ON ENERGY	IPSWICH HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	21-Jul-22	300000125051719	-1436.21	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051719	-0.55	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124859371	0.00	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124859371	22.78	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124859371	669.66	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124859371	81.80	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051457	63.89	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051457	46.45	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	21-Jul-22	300000125051479	81.35	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051479	63.80	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	21-Jul-22	300000125051479	-40.00	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051666	25.14	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051464	17.49	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051685	16.34	E.ON ENERGY	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	21-Jul-22	300000125051765	-601.17	EDENRED	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	21-Jul-22	300000125051758	243.00	EDENRED	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000
Solihull Community Housing	21-Jul-22	300000125051753	243.00	EDENRED	PAYROLL DEDUCTIONS	GENERAL CREDITORS	S00000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	300000123582689	243.00	EDENRED	ENDEAVOUR HOUSE	OTHER FEES	D52000
Solihull Community Housing	28-Jul-22	300000125651626	540.00	ELMDON COURT MANAGEMENT CO LTD	NEIGHBOURHOOD SERVICES	RENTS FOR PREMISES	B22500
Solihull Community Housing	19-Jul-22	78187	884.28	ENVIROCALL LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78188	884.28	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95970	884.28	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57991	419.47	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57992	44.00	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57993	54.58	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57994	79.20	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57995	52.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57996	17.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57997	17.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57998	52.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57999	96.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	58000	54.58	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59001	88.00	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59002	54.58	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59003	52.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59004	192.57	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59005	54.58	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59006	26.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59007	17.59	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59008	54.58	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59009	54.58	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59010	26.40	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59011	8.80	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59012	17.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59013	45.12	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	59014	17.60	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95971	89.13	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95972	27.78	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95973	35.19	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95974	20.38	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95975	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95976	156.93	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95977	138.90	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95978	231.50	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95979	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95980	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95981	271.32	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78189	669.42	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95982	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95983	9.26	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95984	55.56	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95985	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95986	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95987	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95988	250.08	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95989	74.38	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95990	129.36	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95991	150.92	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95992	249.50	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72970	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72971	27.78	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72972	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72973	55.56	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72974	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72975	166.68	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72976	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72977	27.78	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72978	156.93	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72979	37.04	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	14-Jul-22	72980	18.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78190	235.39	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78191	213.24	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78192	297.52	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86645	318.58	ENVIROCALL LTD	KITCHENS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78193	44.91	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95993	245.75	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	26-Jul-22	95994	111.57	ENVIROCALL LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	01-Jul-22	300000123456188	21718.62	ENVIRONMENTAL CONTRACTS LTD	STORESSTORES AND DELIVERY	OTHER FEES	D52000
Solihull Community Housing	18-Jul-22	300000124735913	21768.62	ENVIRONMENTAL CONTRACTS LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	01-Jul-22	300000123248760	228.00	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	01-Jul-22	300000123248727	85.50	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	01-Jul-22	300000123248788	161.50	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	15-Jul-22	300000124588412	247.00	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	OTHER PREMISE COSTS	B43000
Solihull Community Housing	25-Jul-22	300000125554122	209.00	EUROPEAN METAL RECYCLING LTD	STORESSTORES AND DELIVERY	WASTE DISPOSAL	E22000
Solihull Community Housing	12-Jul-22	300000124336484	330.00	FAMILY CARE TRUST	PRIVATE SECTOR LEASING FORMER	OTHER PREMISE COSTS	B43000
Solihull Community Housing	05-Jul-22	59196	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	05-Jul-22	59197	201.02	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	05-Jul-22	59198	132.25	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	05-Jul-22	59199	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59200	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59201	88.77	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59202	88.77	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	05-Jul-22	59203	98.77	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65829	529.00	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65830	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65831	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	12-Jul-22	65832	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65833	529.00	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65834	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	12-Jul-22	65835	132.25	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65836	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	12-Jul-22	65837	132.25	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65838	132.25	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	19-Jul-22	78153	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65839	132.25	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	12-Jul-22	65840	396.75	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	65841	264.50	FAMILY CARE TRUST	NORTH PROPERTY REPAIRSDAY TO DAY	REVENUE MINOR WORKS	B31004
Solihull Community Housing	19-Jul-22	300000124859279	3739.84	FLETCHER PROPERTY RENTALS LTD	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	01-Jul-22	300000123456300	1625.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456303	1002.75	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456306	1625.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456357	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456369	678.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456360	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456363	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456366	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jul-22	300000123923998	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342649	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342645	888.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456372	-678.00	G2 RECRUITMENT SOLUTIONS	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jul-22	300000123720755	401.87	GEBERIT SALE LTD	HOME IMPROVEMENT AGENCY	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	07-Jul-22	60417	67.00	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60417	23.25	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60418	20.00	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60418	57.00	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60419	8.68	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60419	47.34	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60420	73.20	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70232	34.00	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70233	87.84	GENESIS DISPLAY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	01-Jul-22	300000123456015	500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	01-Jul-22	300000123456015	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	01-Jul-22	300000123248687	100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	01-Jul-22	300000123248687	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	18-Jul-22	300000124735933	100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-Jul-22	300000124735933	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	19-Jul-22	300000124884130	150.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-Jul-22	300000124884130	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	15-Jul-22	300000124588420	100.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	15-Jul-22	300000124588420	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	20-Jul-22	300000125010725	250.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	20-Jul-22	300000125010725	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	07-Jul-22	300000123824554	250.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-22	300000123824554	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	07-Jul-22	300000123824642	2500.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	28-Jul-22	300000125748807	3150.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	06-Jul-22	300000123720774	3800.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	18-Jul-22	300000124735922	400.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	18-Jul-22	300000124735922	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	19-Jul-22	300000124884138	250.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	19-Jul-22	300000124884138	260.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	06-Jul-22	300000123720641	750.00	GOWING LAW SOLICITORS	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	05-Jul-22	300000123582695	356.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	05-Jul-22	300000123582704	314.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124438406	38.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124438697	76.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124440121	68.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124440125	68.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	13-Jul-22	300000124440129	68.00	GRANGE REMOVAL CO LTD	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	05-Jul-22	300000123582786	250.00	GROVE WEST PROPERTY CONSULTANTS	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123824632	125.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123824607	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Jul-22	300000124038311	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	08-Jul-22	300000124038282	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582842	250.00	GROVE WEST PROPERTY CONSULTANTS	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582806	250.00	GROVE WEST PROPERTY CONSULTANTS	CAPITAL PROGRAMMES	PROFESSIONAL FEES	D51000
Solihull Community Housing	05-Jul-22	300000123582789	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	300000124251326	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	12-Jul-22	300000124251322	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362943	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362933	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362930	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362936	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125362924	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	25-Jul-22	300000125534306	250.00	GROVE WEST PROPERTY CONSULTANTS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59770	2178.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59771	2583.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59772	1829.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59773	2510.00	HANDICARE ACCESSIBILITY LTD	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59774	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59775	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59776	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59777	4821.00	HANDICARE ACCESSIBILITY LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59778	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59779	179.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59780	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59781	87.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59782	317.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59783	971.00	HANDICARE ACCESSIBILITY LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	12-Jul-22	67776	8124.00	HARROLD-JONES SERVICES	SHELTERED SCHEMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	300000124336508	-418.00	HI-SPEC FACILITIES SERVICES PLC	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00	HI-SPEC FACILITIES SERVICES PLC	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00	HI-SPEC FACILITIES SERVICES PLC	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00	HI-SPEC FACILITIES SERVICES PLC	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00	HI-SPEC FACILITIES SERVICES PLC	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	12-Jul-22	300000124336508	-418.00	HI-SPEC FACILITIES SERVICES PLC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44	HI-SPEC FACILITIES SERVICES PLC	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44	HI-SPEC FACILITIES SERVICES PLC	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44	HI-SPEC FACILITIES SERVICES PLC	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44	HI-SPEC FACILITIES SERVICES PLC	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44	HI-SPEC FACILITIES SERVICES PLC	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582792	6150.44	HI-SPEC FACILITIES SERVICES PLC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44	HI-SPEC FACILITIES SERVICES PLC	ENDEAVOUR HOUSE	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44	HI-SPEC FACILITIES SERVICES PLC	AUCKLAND HALL	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44	HI-SPEC FACILITIES SERVICES PLC	CRABTREE HALL	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44	HI-SPEC FACILITIES SERVICES PLC	WHAR HALL FARM COMMUNITY HALL	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44	HI-SPEC FACILITIES SERVICES PLC	KINGSHURST OFFICE	CLEANING	B40000
Solihull Community Housing	20-Jul-22	300000125010692	6150.44	HI-SPEC FACILITIES SERVICES PLC	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	CLEANING	B40000
Solihull Community Housing	08-Jul-22	300000124038005	7500.00	HOUSEMARK LTD	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123934160	2000.00	HOUSEMARK LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	PROFESSIONAL FEES	D51000
Solihull Community Housing	21-Jul-22	300000125385017	490.00	IAN STEMPE LANDSCAPE ASSOCIATES	FEASIBILITY WORKS	PROFESSIONAL FEES	D51000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-22	102246	39.55	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102247	19.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248	16.02	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248	60.72	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248	125.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102248	10.52	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102249	10.44	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102249	27.96	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102250	32.73	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70229	71.38	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102251	39.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102251	21.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102252	377.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102253	32.52	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102254	20.63	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102255	44.55	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	223.68	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	33.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	262.17	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	60.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	185.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	16.30	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	9.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102256	20.65	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102257	161.70	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102258	42.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102259	11.80	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102260	248.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102261	187.08	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102262	17.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102263	34.85	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102264	35.99	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102265	128.35	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102266	186.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102267	97.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102268	37.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102269	83.36	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102270	39.99	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102271	117.25	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	126.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	36.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	35.94	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	311.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	161.00	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	88.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	60.33	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	21.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102272	9.60	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102273	13.55	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60404	83.40	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60405	325.50	JEWSON LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jul-22	300000123688715	225.00	JLA TOTAL CARE LTD	SAXON COURT	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	05-Jul-22	300000123582795	225.00	JLA TOTAL CARE LTD	SAXON COURT	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	20-Jul-22	300000125010717	1158.83	JLA TOTAL CARE LTD	LAUNDRY SERVICE	RENTALLEASE OF EQUIPMENT	D12000
Solihull Community Housing	13-Jul-22	70230	80.00	JOHN HICKEN LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70230	51.42	JOHN HICKEN LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	05-Jul-22	300000123582798	565.23	JOHN ROWAN & PARTNERS	RETRO FITTING SPRINKLERS	PROFESSIONAL FEES	D51000
Solihull Community Housing	21-Jul-22	300000125385020	2500.00	KEYTECH DEVELOPMENT DESIGN LTD	FEASIBILITY WORKS	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	59820	840.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59820	-168.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59821	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59821	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59822	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59822	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59823	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59823	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59824	420.00	L&M DOMESTIC SCAFFOLDING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59824	-84.00	L&M DOMESTIC SCAFFOLDING LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95866	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95867	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95868	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95869	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95870	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95871	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95872	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95873	69.05	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65901	1029.39	LIFT & ENGINEERING SERVICES	SAFER HOMES	SERVICING	B31304
Solihull Community Housing	12-Jul-22	65902	275.73	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65903	1386.48	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63054	359.75	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65904	943.96	LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	65905	676.40	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65906	502.47	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63055	401.56	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65907	1510.62	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	65908	690.51	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63056	95.61	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63057	175.28	LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63058	95.61	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63059	95.61	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63060	266.64	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63061	60.56	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63062	95.61	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63063	175.28	LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63064	157.22	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63065	95.61	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63066	223.09	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63067	175.28	LIFT & ENGINEERING SERVICES	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	08-Jul-22	63068	144.48	LIFT & ENGINEERING SERVICES	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Jul-22	60406	54.00	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60407	297.00	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60408	40.00	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60409	9.60	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60409	4.10	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60409	2.27	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60410	5.77	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60411	40.00	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60412	22.75	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	70231	16.72	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102274	40.00	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60413	60.00	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60414	11.90	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60414	15.71	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60415	4.73	M & J MAHONEY LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	300000123824723	24533.04	MAN COMMERCIAL PROTECTION LTD	HOUSING MANAGEMENT ADMIN	SECURITY	B43004
Solihull Community Housing	25-Jul-22	300000125554117	24533.04	MAN COMMERCIAL PROTECTION LTD	CCTV	SECURITY	B43004
Solihull Community Housing	04-Jul-22	300000123552739	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	04-Jul-22	300000123552736	1583.33	MAXKING LTD	BIOMASS SYSTEM	BIOMASS BOILERS	B32000
Solihull Community Housing	18-Jul-22	300000124735282	1800.00	MAXKING LTD	BIOMASS SYSTEM	BIOMASS PLANT ROOM MGMT SYSTEMS	B32010
Solihull Community Housing	29-Jul-22	300000125935500	3000.00	MICHAEL BLANNING TRUST HOUSING ASSOCIATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59818	20157.26	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	15-Jul-22	300000124588400	11088.00	MITIE PROPERTY SERVICES (UK) LTD	ENDEAVOUR HOUSE	SERVICING	B31304
Solihull Community Housing	26-Jul-22	96751	23553.50	MITIE PROPERTY SERVICES (UK) LTD	COMMUNAL DECORATIONS	PLANNED WORKS LANDLORD	B31303
Solihull Community Housing	07-Jul-22	60284	79.95	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60284	20.00	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60285	79.95	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60285	20.00	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60286	79.95	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60286	178.95	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	60286	20.00	MOBILITY WORLD LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	13-Jul-22	300000124443470	3762.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124443473	2318.00	MORGAN LAMBERT LTD	SAFER HOMES	GAS	B10000
Solihull Community Housing	06-Jul-22	59789	687.00	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS	VOIDS	B31714
Solihull Community Housing	06-Jul-22	59790	180.36	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS	DAY TO DAY	B31709
Solihull Community Housing	06-Jul-22	59791	153.30	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS	DAY TO DAY	B31709
Solihull Community Housing	06-Jul-22	59792	262.80	N-CAP FLOORING LTD	NORTH PROPERTY REPAIRS	DAY TO DAY	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	300000125620401	1867.32	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935697	1844.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620391	1044.81	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935707	1844.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361916	666.40	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361892	521.40	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361910	704.48	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935739	594.44	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361904	643.06	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361922	704.48	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935743	554.40	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575970	704.48	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361907	680.00	NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248908	233.24	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575976	844.90	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735642	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560126	585.79	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735635	449.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735556	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735627	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735620	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735614	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361937	680.00	NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735605	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735592	612.61	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735581	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361934	704.48	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560105	439.20	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735570	746.49	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248929	609.28	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620421	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560090	923.62	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735561	773.76	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361931	680.00	NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560117	585.79	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456388	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620413	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248941	714.00	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735670	923.62	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361928	571.20	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560113	446.40	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342637	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735485	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620442	833.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735498	475.52	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248963	285.60	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735534	443.33	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735528	497.74	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735507	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735520	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735545	510.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248599	487.90	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123361913	408.00	NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560129	352.21	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456391	594.55	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735450	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735490	311.30	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735465	501.94	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735476	443.33	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467346	550.80	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735403	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824651	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935691	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735416	502.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688083	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735426	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735432	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735419	334.63	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jul-22	300000124735429	781.83	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467350	473.32	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688092	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735437	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688308	680.00	NIYAA PEOPLE	DIRECT ASBESTOS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735442	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824913	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248997	714.00	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575973	892.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735447	781.83	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735408	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735413	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688068	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735311	629.03	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467356	585.79	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620448	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123249000	685.44	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735696	375.30	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575979	585.80	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735307	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735292	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	29-Jul-22	300000125935687	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824910	892.50	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735366	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467353	550.56	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735314	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735381	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456394	23.85	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735351	591.11	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620493	1561.88	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456397	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688055	569.77	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125575982	1561.88	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588950	528.98	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124688045	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588878	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688312	285.60	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456004	714.00	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620474	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688279	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588898	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620496	730.82	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588895	172.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123552361	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588928	771.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588946	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588916	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588922	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588939	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456408	14.40	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456416	19.80	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456413	23.85	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123456403	1569.81	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467359	585.79	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123552528	936.10	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342467	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824701	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342479	669.60	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342476	792.36	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342485	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124467362	580.84	NIYAA PEOPLE	STORESSTORES AND DELIVERY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783479	865.14	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342473	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	07-Jul-22	300000123824654	1666.00	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	05-Jul-22	300000123688271	571.20	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	06-Jul-22	300000123720768	1249.22	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	06-Jul-22	300000123720771	32.85	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342482	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jul-22	300000125342494	669.26	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342497	612.61	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342491	660.67	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342464	92.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	08-Jul-22	300000124038242	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342488	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342470	839.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342461	1636.14	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342506	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342500	851.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342503	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651619	569.93	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	12-Jul-22	300000124336590	1561.88	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342512	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735259	517.50	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342515	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342519	569.77	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jul-22	300000124336602	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124783443	735.97	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651713	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651700	892.50	NIYAA PEOPLE	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342525	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342522	680.98	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560145	27.90	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560142	1092.42	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342509	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	12-Jul-22	300000124336448	714.00	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342457	59.85	NIYAA PEOPLE	HOME IMPROVEMENT AGENCY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342821	27.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342829	1204.88	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	20-Jul-22	300000125010721	1844.50	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342579	837.00	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342596	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342582	771.12	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342586	836.57	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342590	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342617	20.70	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	19-Jul-22	300000124859182	714.00	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342808	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342605	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342608	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342528	862.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342600	495.50	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342612	825.84	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620437	714.00	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	20-Jul-22	300000125010528	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342624	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342572	502.20	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342576	738.89	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620418	624.75	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342632	881.64	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	22-Jul-22	300000125342627	352.66	NIYAA PEOPLE	NORTH PROPERTY REPAIRSDAY TO DAY	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620382	2261.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651684	740.02	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125620375	1666.00	NIYAA PEOPLE	MST MANAGEMENT	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651608	804.21	NIYAA PEOPLE	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	28-Jul-22	300000125651710	892.50	NIYAA PEOPLE	SAFER HOMES	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591602	638.25	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591599	1092.42	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	27-Jul-22	300000125591595	27.00	NIYAA PEOPLE	RETRO FITTING SPRINKLERS	AGENCY STAFF	A35000
Solihull Community Housing	26-Jul-22	300000125599815	614.04	NIYAA PEOPLE	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	13-Jul-22	300000124440139	140.00	NOWMEDICAL	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	13-Jul-22	300000124440132	140.00	NOWMEDICAL	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	08-Jul-22	300000124038088	227.25	OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	08-Jul-22	300000124038091	227.25	OASIS UK LTD	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	19-Jul-22	300000124859364	2155.00	Ocean Media Group Ltd	CENTRAL ADMINISTRATION	CONFERENCE COSTS	D53000
Solihull Community Housing	19-Jul-22	78154	4320.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	19-Jul-22	78155	212.00	OPENVIEW SECURITY SOLUTIONS LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	95776	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95777	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95778	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95779	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95780	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95781	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95782	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95783	41.87	PENNINGTON CHOICE LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95784	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95785	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95786	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95787	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95788	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95789	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95790	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95791	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95792	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95793	41.87	PENNINGTON CHOICE LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95794	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95795	41.87	PENNINGTON CHOICE LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95796	41.87	PENNINGTON CHOICE LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	95797	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95798	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95799	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95800	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95801	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95802	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95803	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95804	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95805	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95806	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95807	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95808	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95809	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	26-Jul-22	95810	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95811	41.87	PENNINGTON CHOICE LTD	STOCK CONDITION SURVEYS	PROFESSIONAL FEES	D51000
Solihull Community Housing	26-Jul-22	95812	41.87	PENNINGTON CHOICE LTD	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	18-Jul-22	300000124735256	495.00	PESTBUSTERS (MIDLANDS) LTD	BETTER PLACES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	04-Jul-22	300000123552256	300.00	PICTURE TEAM	COMMUNICATIONS TEAM	MATERIALS	D11000
Solihull Community Housing	28-Jul-22	300000125651716	426.00	PICTURE TEAM	COMMUNICATIONS TEAM	MATERIALS	D11000
Solihull Community Housing	05-Jul-22	300000123582747	1088.00	PREMIER GROUP RECYCLING LTD	AREA OFFICE	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	07-Jul-22	300000123934262	1500.00	QUALITY SOLICITORS DAVISONS	NORTH PROPERTY REPAIRSVOIDS	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	21-Jul-22	300000125051802	-1990.00	QUANTA TRAINING LTD	TRAINING	TRAINING	A32000
Solihull Community Housing	06-Jul-22	59784	412.31	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59784	-32.99	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59785	22729.08	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59785	-1818.33	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59786	23375.87	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59786	-1870.07	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59787	21327.88	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59787	-1706.23	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	06-Jul-22	59788	813.67	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59788	-65.09	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	12-Jul-22	67775	13284.13	R J HARTWELL LTD	TARMAC AND RESURFACING WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67775	-1062.73	R J HARTWELL LTD	SUB CONTRACTORS TAX	INLAND REVENUE	S02000
Solihull Community Housing	05-Jul-22	300000123688705	170.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	05-Jul-22	300000123688699	175.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	05-Jul-22	300000123688695	170.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	11-Jul-22	300000124166529	205.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	11-Jul-22	300000124166529	0.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	15-Jul-22	300000124588396	175.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	05-Jul-22	300000123688702	175.00	RAPID SECURE LTD	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	07-Jul-22	300000123934249	541.52	RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	D30000
Solihull Community Housing	21-Jul-22	300000125385011	250.00	RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	D30000
Solihull Community Housing	21-Jul-22	300000125385008	250.00	RAPIDE COMMUNICATION LIMITED	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	TELEPHONES	D30000
Solihull Community Housing	06-Jul-22	300000123720786	3739.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	28-Jul-22	300000125651611	3257.18	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706
Solihull Community Housing	11-Jul-22	300000124166890	2430.99	REDACTED PERSONAL INFORMATION	HOUSING AID AND HOMELESSNESS	TENANTS MEDICAL EXPENSES	D51706

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-22	300000125651622	10000.00	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Jul-22	300000125554131	4038.84	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	25-Jul-22	300000125534090	2000.00	REDACTED PERSONAL INFORMATION	MOVEMENT INCENTIVE SCHEME	SERVICING	B31304
Solihull Community Housing	05-Jul-22	300000123582666	4486.11	REDACTED PERSONAL INFORMATION	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	06-Jul-22	300000123720575	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	06-Jul-22	300000123720581	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	06-Jul-22	300000123720588	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	06-Jul-22	300000123720591	250.00	REDACTED PERSONAL INFORMATION	INCOME COLLECTION TEAM	TENANTS EXPENSES	D51707
Solihull Community Housing	29-Jul-22	300000125935671	7254.68	REDACTED PERSONAL INFORMATION	PRIVATE SECTOR DISABLED FACILITIES GRANTS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Jul-22	300000125651681	500.00	REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRSDAY TO DAY	COMPLAINTS COMPENSATION	D97200
Solihull Community Housing	28-Jul-22	300000125651681	260.00	REDACTED PERSONAL INFORMATION	NORTH PROPERTY REPAIRSDAY TO DAY	LEGAL FEES EXTERNAL	D51702
Solihull Community Housing	01-Jul-22	300000123248817	314.44	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248814	494.72	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248836	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248820	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248827	595.34	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248830	251.55	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248833	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	01-Jul-22	300000123248839	125.78	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	04-Jul-22	300000123552260	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	12-Jul-22	300000124251329	628.88	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	19-Jul-22	300000124859191	125.78	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	25-Jul-22	300000125534283	507.29	REED	CONTACT CENTRE	AGENCY STAFF	A35000
Solihull Community Housing	15-Jul-22	300000124588382	2881.00	RESOURCE PRINT SOLUTIONS	BUSINESS SUPPORT MST BACK OFFICE SUPPORT	GENERAL OFFICE EXPENSES	D42000
Solihull Community Housing	05-Jul-22	300000123582659	247.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	GENERAL OFFICE EXPENSES	D42000
Solihull Community Housing	05-Jul-22	300000123582632	6185.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	PRINTING	D40000
Solihull Community Housing	21-Jul-22	300000125385001	1013.00	RESOURCE PRINT SOLUTIONS	COMMUNICATIONS TEAM	GENERAL OFFICE EXPENSES	D42000
Solihull Community Housing	07-Jul-22	300000123824620	70.22	RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	GENERAL OFFICE EXPENSES	D42000
Solihull Community Housing	08-Jul-22	300000124038120	70.22	RESTORE DOCUMENT MANAGEMENT	ENDEAVOUR HOUSE	FILE STORAGE	D42100
Solihull Community Housing	06-Jul-22	300000123868605	1449.09	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	20-Jul-22	300000125010699	2008.61	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	20-Jul-22	300000125010702	1005.41	ROYAL MAIL	ENDEAVOUR HOUSE	POSTAGE COURIER SERVICES	D43000
Solihull Community Housing	08-Jul-22	300000124038045	8500.00	RSM UK AUDIT	SMBC SUPPORT SERVICES	AUDIT FEES	D51701
Solihull Community Housing	06-Jul-22	300000123720777	10.00	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720777	67.26	SCOTTISH POWER	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Jul-22	60422	18.73	SCREWFIX DIRECT	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	11-Jul-22	300000124249418	99.15	SEVERN TRENT WATER LTD	HOMELESSNESS	WATER	B12000
Solihull Community Housing	27-Jul-22	300000125591605	204.86	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	18-Jul-22	300000124841834	272.61	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	19-Jul-22	300000124859380	469.63	SEVERN TRENT WATER LTD	PRIVATE SECTOR LEASING FORMER	WATER	B12000
Solihull Community Housing	01-Jul-22	300000123456184	35.89	SEVERN TRENT WATER LTD	SAXON COURT	WATER	B12000
Solihull Community Housing	07-Jul-22	300000123824629	5235.62	SF PROPERTIES	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	25-Jul-22	300000125591014	43710.00	SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	25-Jul-22	300000125591011	1748.40	SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	19-Jul-22	78185	173.60	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	19-Jul-22	78186	155.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	21-Jul-22	86644	201.60	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57985	2000.00	SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63098	85.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63099	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63100	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63101	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63102	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63103	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63104	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63105	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63106	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63107	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63108	75.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63109	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63110	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63111	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63112	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63113	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63114	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63115	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63116	120.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63117	85.00	SGS UNITED KINGDOM LTD	PRIVATE SECTOR LEASING FORMER	INTERNAL WORKS	B31709

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jul-22	63118	120.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63119	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63120	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63121	75.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63122	75.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63123	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63124	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63125	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63126	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63127	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63128	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63129	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63130	75.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63131	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63132	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63133	75.00	SGS UNITED KINGDOM LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63134	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63135	120.00	SGS UNITED KINGDOM LTD	LOW RISE WINDOW REPLACEMENT	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63136	120.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63137	120.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63138	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	05-Jul-22	57986	2000.00	SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57987	2000.00	SGS UNITED KINGDOM LTD	RETRO FITTING SPRINKLERS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57988	2430.00	SGS UNITED KINGDOM LTD	DIRECT ASBESTOS	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63139	200.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63140	200.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63141	200.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63142	200.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	08-Jul-22	63143	85.00	SGS UNITED KINGDOM LTD	GAS WARM AIRBOILERSTORAGE HEATER	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63144	85.00	SGS UNITED KINGDOM LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	07-Jul-22	300000123934225	525.00	SOLACE	CENTRAL ADMINISTRATION	TRAINING	A32000
Solihull Community Housing	11-Jul-22	300000124249374	4258.59	SOLIHULL MBC	FRONTLINE OFFICES	BUSINESS RATES	B20000
Solihull Community Housing	05-Jul-22	300000123582677	1847.78	SOLIHULL MBC	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	05-Jul-22	300000123582686	166.11	SOLIHULL MBC (COUNCIL TAX)	KINGSHURST PROJECT	OTHER FEES	D52000
Solihull Community Housing	12-Jul-22	300000124336490	660.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	FLAT REROOFING	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	12-Jul-22	300000124336493	1500.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	PITCHED REROOFING	BUILDING MAINT PLANNED	B31002
Solihull Community Housing	26-Jul-22	300000125599844	775.00	SOLIHULL UNITED REFORMED CHURCH	PRIVATE SECTOR LEASING FORMER	RENTS FOR PREMISES	B22500
Solihull Community Housing	08-Jul-22	300000124038113	179.72	STOR-A-FILE-LTD	ENDEAVOUR HOUSE	OTHER PREMISE COSTS	B43000
Solihull Community Housing	07-Jul-22	60426	2517.60	SUPRA UK LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102282	1258.80	SUPRA UK LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	28-Jul-22	102282	1258.80	SUPRA UK LTD	STORESSTORES AND DELIVERY	GENERAL STOCK	R00000
Solihull Community Housing	07-Jul-22	300000123992023	16.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	07-Jul-22	300000123992023	1.60	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	07-Jul-22	300000123992015	27.00	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	07-Jul-22	300000123992015	2.70	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	12-Jul-22	300000124336445	47.00	T C CARS	DIRECTSTANDBY	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	12-Jul-22	300000124336445	4.70	T C CARS	DIRECTSTANDBY	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	13-Jul-22	300000124467320	534.80	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	13-Jul-22	300000124467320	53.48	T C CARS	HOUSING AID AND HOMELESSNESS	CLIENTS TRANSPORT COSTS	C21000
Solihull Community Housing	04-Jul-22	300000123552181	13815.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	06-Jul-22	300000123868693	9864.00	THE HOUSING NETWORK	HOUSING AID AND HOMELESSNESS	OTHER FEES	D52000
Solihull Community Housing	14-Jul-22	300000124560339	712.50	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	14-Jul-22	300000124560334	850.00	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735682	481.25	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	18-Jul-22	300000124735673	937.50	THE OYSTER PARTNERSHIP LTD	HOUSING AID AND HOMELESSNESS	AGENCY STAFF	A35000
Solihull Community Housing	19-Jul-22	300000124884160	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	06-Jul-22	300000123720594	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	04-Jul-22	300000123552157	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	04-Jul-22	300000123552594	40.00	THE PUBLIC TRUSTEE	NEIGHBOURHOOD SERVICES	PROFESSIONAL FEES	D51000
Solihull Community Housing	07-Jul-22	300000123947060	300.00	THOMPSONS SOLICITORS	CENTRAL ADMINISTRATION	PROFESSIONAL FEES	D51000
Solihull Community Housing	13-Jul-22	300000124443406	9475.36	TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124443406	33497.43	TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599793	2771.37	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599801	2581.34	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599818	3282.98	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599853	3475.82	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599850	3941.56	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620397	4047.98	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-22	300000125620394	3550.54	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620454	3774.41	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620460	3584.79	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620451	3554.08	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620445	3420.49	TOTAL GAS & POWER LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124166751	1346.85	TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	GAS	B10000
Solihull Community Housing	11-Jul-22	300000124166751	4834.42	TOTAL GAS & POWER LTD	HOUSING MANAGEMENT ADMIN	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124859287	825.00	TOUCHWOOD LETTINGS	SYRIAN FAMILY PROPERTIES	RENTS FOR PREMISES	B22500
Solihull Community Housing	06-Jul-22	300000123868712	3138.00	TRANSSION INTERNATIONAL UK LTD	PERFORMANCE MANAGEMENT	GRANTS SUBSCRIPTIONS	D92000
Solihull Community Housing	29-Jul-22	300000122968148	0.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	29-Jul-22	300000122968165	0.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342540	1540.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	04-Jul-22	300000123552252	0.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	29-Jul-22	300000123552252	0.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342546	13860.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342534	1437.33	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	04-Jul-22	300000123552249	0.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	29-Jul-22	300000123552249	0.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	22-Jul-22	300000125342545	12936.00	TRAVELODGE	HOUSING AID AND HOMELESSNESS	BUDGET HOTEL ACCMODATION	B22700
Solihull Community Housing	05-Jul-22	57989	7777.42	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57990	5937.59	TYRER BUILDING CONTRACTORS	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Jul-22	102723	3520.10	TYRER BUILDING CONTRACTORS	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	28-Jul-22	102724	950.17	TYRER BUILDING CONTRACTORS	NORTH PROPERTY REPAIRSVOIDS	VOIDS	B31714
Solihull Community Housing	28-Jul-22	102725	4379.17	TYRER BUILDING CONTRACTORS	DECENT HOMES PROGRAMME INTERNAL	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	07-Jul-22	300000123992029	170.46	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Jul-22	300000123992029	38.09	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123992029	65.24	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249431	378.99	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249431	129.25	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902743	113.60	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	15-Jul-22	300000124588430	163.10	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552248	200.68	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125620433	122.95	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552380	314.76	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552380	120.32	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902747	101.11	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249006	904.26	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249006	166.21	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720749	241.70	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720749	71.49	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	05-Jul-22	300000123582738	1711.68	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934280	194.82	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934280	37.84	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902754	0.00	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902754	42.54	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720758	47.94	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720746	258.29	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	28-Jul-22	300000125651707	174.04	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934152	145.26	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934152	80.39	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720752	152.59	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720752	88.23	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	27-Jul-22	300000125591608	192.71	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	27-Jul-22	300000125591608	24.17	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	27-Jul-22	300000125591608	12.12	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123992037	155.63	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123992037	619.57	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	07-Jul-22	300000123992037	138.83	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720658	74.04	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720658	44.08	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	18-Jul-22	300000124735246	246.00	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	18-Jul-22	300000124735246	86.65	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	18-Jul-22	300000124735246	59.97	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249382	5.06	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	11-Jul-22	300000124249382	4.24	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124249382	0.80	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124859360	0.80	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902750	348.58	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jul-22	300000124902750	49.27	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000124902750	36.44	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124166876	39.96	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	11-Jul-22	300000124166876	77.68	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	07-Jul-22	300000123934274	731.76	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	07-Jul-22	300000123934274	194.02	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720655	83.02	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720655	33.58	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720655	27.33	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720740	850.87	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	06-Jul-22	300000123720740	87.01	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125620428	33.96	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125620428	356.92	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467290	385.38	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467290	916.62	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124467290	46.77	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124467266	712.70	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467266	67.70	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	13-Jul-22	300000124467266	119.28	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	25-Jul-22	300000125362958	43.03	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	25-Jul-22	300000125362958	24.17	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720661	143.47	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	06-Jul-22	300000123720661	65.42	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125575985	39.75	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125575985	64.91	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	12-Jul-22	300000124336453	69.34	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	12-Jul-22	300000124336453	325.47	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	12-Jul-22	300000124336453	22.72	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125575988	35.96	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	12-Jul-22	300000124336077	487.34	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	12-Jul-22	300000124336077	51.25	UTILITA ENERGY LTD	HOMELESSNESS	GAS	B10000
Solihull Community Housing	20-Jul-22	300000125010695	24.68	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467287	362.09	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	13-Jul-22	300000124467287	26.03	UTILITA ENERGY LTD	HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124884153	32.61	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124884153	6.85	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	20-Jul-22	300000125010518	26.35	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	20-Jul-22	300000125010518	0.49	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	19-Jul-22	300000124859341	97.35	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	19-Jul-22	300000124859341	131.93	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552709	131.42	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552709	194.42	UTILITA ENERGY LTD	HOUSING AID AND HOMELESSNESS	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123688708	658.69	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123688708	167.30	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123688708	100.06	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	26-Jul-22	300000125599833	67.05	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125599833	122.48	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552569	107.52	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	04-Jul-22	300000123552569	154.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	05-Jul-22	300000123582774	0.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	ELECTRICITY	B11000
Solihull Community Housing	05-Jul-22	300000123582774	0.00	UTILITA ENERGY LTD	PRIVATE SECTOR LEASING FORMER	GAS	B10000
Solihull Community Housing	26-Jul-22	300000125599842	37.57	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	26-Jul-22	300000125599836	60.20	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	26-Jul-22	300000125599839	269.60	WATER PLUS	SAXON COURT	WATER	B12000
Solihull Community Housing	05-Jul-22	57833	1857.36	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57834	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57835	1609.91	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57836	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57837	1609.91	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57838	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57839	2186.53	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57840	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57841	1290.28	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57842	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57843	1680.97	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57844	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57845	1449.75	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57846	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-22	57847	837.62	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57848	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57849	1335.10	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57850	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57851	208.28	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57852	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57853	711.50	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57854	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57855	625.23	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57856	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57857	730.25	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57858	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57859	1833.83	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57860	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57861	688.91	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57862	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57863	452.00	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57864	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57865	3253.39	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57866	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57867	2252.74	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57868	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57869	786.90	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57870	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57871	1254.37	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57872	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57873	552.47	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57874	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57875	452.00	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57876	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57877	696.57	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57878	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57879	604.62	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57880	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57881	910.35	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57882	2586.67	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57883	7066.63	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57884	7066.63	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57885	7066.63	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	57886	7066.63	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	05-Jul-22	59213	7066.63	WATES CONSTRUCTION LTD	LOW RISE ENVELOPE PROGRAMME	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	26-Jul-22	96745	160.00	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	26-Jul-22	96746	231.91	WESSEX LIFT CO LTD	HOME IMPROVEMENT AGENCY	ADAPTATIONS	B31400
Solihull Community Housing	06-Jul-22	59753	903.18	WESSEX LIFT CO LTD	PRIVATE MINOR WORKS	MATERIALS	D11000
Solihull Community Housing	06-Jul-22	59754	9584.00	WESSEX LIFT CO LTD	PUBLIC SECTOR MAJOR ADAPTATIONS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	18-Jul-22	300000124735253	2673.17	WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	GARAGE STRATEGY IMPLEMENTATION	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67743	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67744	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67745	53.82	WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67746	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67747	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67748	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67749	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67750	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67751	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67752	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67753	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67754	53.82	WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67755	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67756	53.82	WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67757	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	18-Jul-22	300000124735813	63606.95	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	01-Jul-22	300000123456419	2727.25	WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	27-Jul-22	300000125748101	10.83	WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	13-Jul-22	300000124467311	378.30	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73723	53.82	WETTONS CLEANING SERVICES LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67758	53.82	WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	12-Jul-22	67759	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-22	67760	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67761	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	12-Jul-22	67762	17.06	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73724	53.82	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73725	53.82	WETTONS CLEANING SERVICES LTD	DIRECTSTANDBY	SERVICING	B31304
Solihull Community Housing	14-Jul-22	73726	53.82	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	14-Jul-22	73727	53.82	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	04-Jul-22	300000123552718	2727.25	WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	05-Jul-22	300000123582752	10.83	WETTONS CLEANING SERVICES LTD	SAXON COURT	CLEANING	B40000
Solihull Community Housing	06-Jul-22	300000123868709	411.97	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	06-Jul-22	300000123868702	235.04	WETTONS CLEANING SERVICES LTD	PRIVATE SECTOR LEASING FORMER	CLEANING	B40000
Solihull Community Housing	13-Jul-22	300000124467297	378.30	WETTONS CLEANING SERVICES LTD	HIGH LOW RISE INC LAKESIDE SAFE SOUND	CLEANING	B40000
Solihull Community Housing	06-Jul-22	59819	759.41	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	08-Jul-22	63388	793.26	WIRELESS LOGIC	SAFER HOMES	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	12-Jul-22	67723	953.86	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59755	2417.82	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59756	2183.75	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59757	2183.75	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59758	2225.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59759	972.89	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59760	2016.42	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	06-Jul-22	59761	1872.39	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67724	993.42	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67725	632.46	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67726	1828.53	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67727	923.30	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67728	1528.88	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67729	851.34	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67730	892.14	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67731	1524.59	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67732	1187.78	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67733	1204.28	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67734	1280.73	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67735	1310.44	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67736	835.79	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67737	1565.24	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67738	1152.87	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67739	1631.22	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22	96747	3539.09	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	12-Jul-22	67740	2617.00	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	INTERNAL WORKS	B31709
Solihull Community Housing	12-Jul-22	67741	1416.84	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	21-Jul-22	86759	657.12	WOODHULL ROOFING LTD	KINGSHURST PROJECT	OTHER PREMISE COSTS	B43000
Solihull Community Housing	12-Jul-22	67742	2012.09	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22	96748	1290.02	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22	96749	1185.27	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	26-Jul-22	96750	63.18	WOODHULL ROOFING LTD	NORTH PROPERTY REPAIRSDAY TO DAY	EXTERNAL STRUCTURES	B31706
Solihull Community Housing	13-Jul-22	300000124467306	472.75	WORKMAN	FRONTLINE OFFICES	REPAIR MAINTN OF BUILDINGS	B31000
Solihull Community Housing	13-Jul-22	300000124467306	273.97	WORKMAN	FRONTLINE OFFICES	RENTS FOR PREMISES	B22500
Solihull Community Housing	13-Jul-22	300000124467303	273.97	WORKMAN	FRONTLINE OFFICES	RENTS FOR PREMISES	B22500
Solihull Community Housing	06-Jul-22	59812	226.20	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59812	226.20	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59812	226.20	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59812	226.20	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59812	226.20	WSP UK LIMITED	MST STRUCTURAL WORKS	REVENUE MINOR WORKS	B31004
Solihull Community Housing	06-Jul-22	59813	1900.00	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59814	254.48	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59815	375.94	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59816	375.94	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	06-Jul-22	59817	375.94	WSP UK LIMITED	MST STRUCTURAL WORKS	CONTRACTOR PAYMENTS	B32100
Solihull Community Housing	13-Jul-22	300000124443687	780.00	WSP UK LIMITED	PROPERTY ACQUISITIONS	BUILDING MAINT PLANNED	B31002